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Annual Report

CAMPTON

New Hampshire



Fiscal Year Ending
December 31, 1984

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF
CAMPTON, N.H.

For The Fiscal Year Ending
December, 31, 1984

GLEN PRESS
Lincoln, N.H. 1985



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TOWN OFFICERS 1984

MODERATOR

Lester E. Mitchell, Jr.	Term Expires 1986	Plymouth, RFD 1	03264
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REP. FOR DIST. NO. 6 1984-1985

Betty Jo Taffe		Rumney	03266
Wayne D. King		Rumney	03266

SELECTMEN

Clarence W. Pulsifer	Term Expires 1985	Plymouth, RFD 1	03264
Charles W. Cheney	Term Expires 1986	Campton	03223
David A. Baychelder	Term Expires 1987	Campton	03223

TOWN CLERK

Olive J. McBride	Term Expires 1987	Campton	03223
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DEPUTYTOWN CLERK

Lynda L. Mower		Campton	03223
Laurel M. Bleyle		Plymouth, RFD 1	03264

TOWN TREASURER

Mary E. Durgin		Plymouth, RFD 1	03264
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DEPUTYTOWN TREASURER

Sharon L. Davis		Plymouth, RFD 3	03264
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TAX COLLECTOR

Lynda L. Mower		Campton	03223
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DEPUTYTAX COLLECTOR

Laurel M. Bleyle		Plymouth, RFD 1	03264
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SUPERVISORS OF CHECKLIST

Donna Kidney	Term Expires 1986	Plymouth, RFD 3	03264
Jane Brown	Term Expires 1988	Campton	03223
Sharon L. Davis	Term Expires 1990	Plymouth, RFD 3	03264

SUPT. CEMETERIES & SEXTON

Woodrow Timson		Plymouth, RFD 1	03264
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TRUSTEES OF TRUST FUNDS

Burton F. Pierce	Term Expires 1985	Campton	03223
Martha Aguiar	Term Expires 1986	Campton	03223
Susan Karsten	Term Expires 1987	Plymouth, RFD 1	03264

CHIEF OF POLICE

Riley F. Strong		Plymouth, RFD 3	03264
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POLICE OFFICER

Laurence Stearns		Plymouth, RFD 3	03264
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LIBRARY TRUSTEES

Pauline Spitzner	Term Expires 1985	Plymouth, RFD 1	03264
Eunice Tracy	Term Expires 1986	Campton	03223
Alice Stickney	Term Expires 1987	Plymouth, RFD 3	03264

AUDITORS

Danny Desrosiers		Campton	03223
Christine Dole		Campton	03223

FIRE WARDEN

Charles W. Cheney		Campton	03223
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ROAD AGENT

Edward S. Pattee		Plymouth, RFD 3	03264
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PLANNING BOARD

Robert Veit, <i>Vice Chairman</i>	Term Expires 1985	Campton	03223
Kenneth I. Sutherland, <i>Chr.</i>	Term Expires 1985	Plymouth, RFD 1	03264
Leo Abdella	Term Expires 1986	Campton	03223
Robert Allen	Term Expires 1986	Plymouth, RFD 1	03264
Clifton Savage	Term Expires 1987	Plymouth, RFD 1	03264
William Brill, Jr., <i>Secretary</i>	Term Expires 1988	West Campton	03228
Clarence Pulsifer,		Plymouth, RFD 1	03264
<i>Member Ex-Officio</i>			

ALTERNATE MEMBERS OF THE PLANNING BOARD

Lorraine Bisson		Plymouth, RFD 1	03264
Roberta Von Hagel	Term Expires 1985	Campton	03223
Gifford Nutbrown		West Campton	03228

TOWN CONSERVATION

James Thompson	Term Expires 1985	Campton	03223
Claudia Scheffer	Term Expires 1987	Plymouth, RFD 1	03264

FIRE WARDS

Campton-Thornton Fire Dept.			
John Thompson	Term Expires 1985	Plymouth, RFD 3	03264
Donald Hutt	Term Expires 1986	Plymouth, RFD 3	03264
John Dole	Term Expires 1987	Campton	03223

NORTH COUNTRY COUNCIL

Clarence W. Pulsifer		Plymouth, RFD 1	03264
Charles W. Cheney		Campton	03223

ZONING BOARD OF ADJUSTMENT

Jane Stohn	Term Expires 1985	Plymouth, RFD 3	03264
James Colantuoni	Term Expires 1986	West Campton	03228
Sam Plaisted	Term Expires 1987	Plymouth, RFD 1	03264
Robert Barach	Term Expires 1988	West Campton	03228
Russell Palmer	Term Expires 1989	Plymouth, RFD 1	03264

ALTERNATE MEMBERS OF BOARD OF ADJUSTMENT

Martha Aguiar		Campton	03223
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RECREATION COMMISSION

James Colantuoni	Term Expires 1985	West Campton	03228
Catherine Barton	Term Expires 1985	Campton	03223
Arthur Joyce, Jr.	Term Expires 1987	Plymouth, RFD 1	03264
Susan Johnston	Term Expires 1987	West Campton	03228
Charles W. Cheney,		Campton	03223
<i>Member Ex-Officio</i>			

SELECTMEN'S REPORT

— — — — —

We wish to report to the taxpayers and voters of the Town of Campton the accomplishments of the past year.

The cemetery fence by Donald Hutt's has been repaired. We wish to express our gratitude to the Boy Scouts for the donation of their time painting the fence. This certainly was a great improvement in the appearance of the cemetery.

The road improvement at Blair Cemetery has been done. We express our thanks to Russell Palmer for donating his time to operate the grader to grade the road and to Campton Sand and Gravel, Inc. for donating some of the gravel.

Sirius Systems has the cable television system installed in about $\frac{3}{4}$ ths of the planned area to be covered.

The police cruiser was purchased in June as voted.

We have signed an agreement with the State of New Hampshire to proceed with the necessary steps to get Federal matching funds to replace Osgood Bridge. The process has to clear several agencies and, therefore, takes an undetermined length of time. In the meantime, the \$49,500.00 appropriated in 1984 has been invested.

We are in the processing of exchanging the land purchased for a salt shed with Campton Sand and Gravel, Inc. The salt shed has been constructed on this land we have negotiated for which adjoins the land where the fire station is located.

The Chase Library Building Committee has been working diligently on the proposed library study. You will find their report and proposed plans elsewhere in the town report.

Respectfully submitted,
CLARENCE W. PULSIFER
CHARLES W. CHENEY
DAVID A. BATCHELDER

1984 INVENTORY

Buildings		\$36,411,885
Factory Buildings		1,599,500
Land		14,737,282
Public Utilities		2,353,680
Mobile Homes		2,159,920
		<hr/>
Total Gross Valuation		\$57,262,267
LESS: Elderly Exemptions	610,750	
Blind Exemptions	48,600	
	<hr/>	659,350
		<hr/>
NET VALUATION		\$56,602,917
168 Veterans have a \$50.00 tax credit of	8,400	
2 Veterans have a Total and Permanently Disabled Tax Credit of	1,400	
	<hr/>	
Total Veteran Tax Credits	9,800	

TAXES LEVIED FOR ALL PURPOSES 1984

Schools		\$ 791,448.00
County Tax		121,453.00
Town Charges		139,300.00
Highways & Bridges:		
Summer Maintenance	55,000.00	
Snow Removal	46,000.00	
Tar &/or Chloride	8,000.00	
Misc. Expenses	249.90	
	<hr/>	\$109,249.90
Less High. Block Grant Fds.	34,249.90	
	<hr/>	75,000.00
Memorial Day		100.00
Pemi-Baker Home Health Agency		5,135.90
North Country Council		500.00
I-93 White Mountain Gateway Chamber of Commerce		600.00
Campton Village Precinct, Hydrant Rental		2,234.50
Blair and Other Cemeteries		8,200.00
Ambulance Service		8,174.00
Support and Maintenance of Fire Dept.		15,000.00
Police Department (Special)		25,000.00
Police Department (Cruiser) From Revenue Sharing Fds.		(12,000.00)
N.H. Humane Society		150.00
Upper Valley Senior Citizens		315.00
Planning Board		1,000.00
Capital Reserve Fund (Highway Equipment)		5,000.00
Capital Reserve Fund (Waste Disposal)		10,000.00
Forest Fires		1,500.00
Park and Recreation Commission		4,000.00
Revenue Sharing Funds to offset approp.		— 12,000.00
Land & Salt Shed		10,000.00
Regional Refuse Study		847.00
		<hr/>
		\$1,262,457.40
School Tax		13.25
Town Tax		3.22
County Tax		2.07
Town Tax Rate	18.54 per \$1,000 Valuation	
Campton Village Precinct Tax Rate	.61 per \$1,000 Valuation	
Waterville Estate Village District Tax Rate	25.73 per \$1,000 Valuation	

SELECTMEN IN ACCOUNT WITH THE TOWN OF CAMPTON

RECEIPTS FOR 1984

Cash on hand, December 31, 1984 \$ 172,824.91

TOWN CLERK:

Auto Permits	\$ 88,707.00	
Dog Licenses	1,416.75	
Filing Fees	43.00	
Miscellaneous Fees	2,380.44	
		92,547.19

TOWN TREASURER:

Pistol Permits	176.00	
Current Use Applications	30.00	
Junk Yard Permit	50.00	
Welfare Reimbursements	931.10	
Sale of Cemetery Lots	420.00	
Reimbursement Culvert	150.00	
Insurance Reimbursement	159.00	
Grader Hire	101.50	
Cemetery Trust Funds	3,835.28	
Beaverbrook Project	1,093.83	
1983 Yield Tax Deposits	868.00	
1984 Yield Tax Deposits	3,099.78	
Pemi Nat'l. Bank Loans	105,000.00	
Pemi Nat'l. Bank Cert. of Dep.	75,000.00	
Interest on Above	2,790.35	
Revenue Sharing Funds	24,000.00	
Planning Board	1,587.00	
Parks and Recreation	9,933.55	
Zoning Board	341.56	
Pemi Nat'l. Bank Investments	75,000.00	
Reimbursements - Tax	1,095.70	
Reimbursements - Legal	65.00	
Reimbursements - Cemetery Fence	183.00	
Rumney - one half survey	174.00	
Sale of Checklist	29.31	
		306,113.96

TAX COLLECTOR:

1984 National Bank Stock Tax	220.43
1984 Current Use Tax	850.00
1984 Property Tax	1,134,184.70
1984 Property Tax Interest	4,015.73
1984 Resident Tax	11,474.54
1984 Resident Tax Penalty	35.00
1983 Property Tax	132,762.03
1983 Property Tax Interest	5,785.84
1983 Resident Tax	1,040.00
1983 Resident Tax Penalty	104.00
1983 Yield Tax	11,413.73
1983 Yield Tax Interest	38.00
1982 Property Tax	366.99
1982 Property Tax Interest	158.42
1982 Resident Tax	10.00
1982 Resident Tax Penalty	1.00
1982 Yield Tax	417.11
1982 Yield Tax Interest	21.91
1983 Redemptions	19,773.85
1983 Interest After Sale	896.75
1983 Tax Sale Costs	469.23
1982 Redemptions	17,731.10
1982 Interest After Sale	3,449.73
1982 Tax Sale Costs	480.30
1981 Redemptions	16,361.54
1981 Interest After Sale	5,884.27
1981 Tax Sale Costs	387.75
1983 Tax Sale	66,738.29
1983 Tax Sale Interest	4,355.98
1983 Tax Sale Costs	1,713.90

TOTAL RECEIPTS

1,441,142.12
\$2,127,673.04

STATE OF NEW HAMPSHIRE:

Block Grant Hwy Funds	34,249.90
Reimbursement Lost Taxes Federal	
Federal Forest Land	662.00
Reimbursement State & Fed. Forest Land	1,449.90
State Revenue Sharing Distribution	77,134.63
National Forest Reserve	836.05
Reimbursements Forest Fires	112.83
Rents	600.00

 115,044.86
EXPENDITURES**TOWN OFFICERS' SALARIES:**

Clarence W. Pulsifer, Selectman	\$ 1,500.00
Charles W. Cheney, Selectman	1,500.00
David A. Batchelder, Selectman	1,500.00
Mary E. Durgin, Treasurer	800.00
Lester E. Mitchell, Jr., Moderator	200.00
George C. Burhoe, Health Officer	310.00
Sharon L. Davis, Supv. of the Checklist	198.00
Jane B. Brown, Supv. of the Checklist	206.00
Donna R. Kidney, Supv. of the Checklist	224.00
Danny Desrosiers, Auditor	360.00
Christine I. Dole, Auditor	100.00

TOWN OFFICERS' EXPENSES:

 \$ 6,989.00

N.H. Municipal Secretaries Assn., Dues	10.00
N.H. Assoc. of Assessing Officials, Dues	20.00
N.H. Town Clerks Assoc., Dues	12.00
N.H. Tax Collector's Assoc., Dues	15.00
N.H. Tax Collector's Assoc., Expenses	21.50
N.H. Municipal Assoc., Dues	513.59
N.H. Municipal Assoc., Supplies	30.00
Campton Printing & Design, Inc. Supplies	492.96
Branham Publishing, Supplies	88.00
Homestead Press, Supplies	41.20
Reynolds & Reynolds, Inc., Supplies	77.14
Real Data Corp., Supplies	28.00
Architects Workshop, Lib. Comm. Exp.	22.50
Sharon L. Davis, Lib. Comm. Exp.	20.50
John R. French, Survey	348.00

Raymond P. Daigle, Appraisal Study	2,400.00
Internal Revenue Service	28.05
U.S. Stamped Envelope Agency	1,320.70
Laurel Bleyle, Mileage	33.30
Don Perkins Office Machines	71.95
Mountain Media, Inc., Town Rpts., etc.	3,304.41
Equity Publishing Corp., Rev. Statutes	78.45
Postmaster, Postage & Envelopes	944.36
Charles A. Wood, Register, Record., etc.	550.54
Davis & Towle Agency, Municipal Ins.	723.90
Blue Cross-Blue Shield, Mun. Ins.	1,480.56
Lynda Mower, Mileage & Expenses	211.50
Olive McBride, Mileage & Expenses	100.20
Secretarial Services	28,745.37
Retirement Funds	1,756.80
David A. Batchelder, Expenses	1,250.00
Clarence W. Pulsifer, Expenses	1,350.00
Charles W. Cheney, Expenses	1,250.00
Pemi National Bank, Bank Charges	7.00
Barbara Fortier, Probate Register	3.00
Municipal Computer Services	2,060.21
Wheeler & Clark, Dog Tags & Licenses	116.02
IBM Corp.	234.22
Ver. Com., Inc.	1,697.13
A.M. Rand Co., Inc.	1.40
T.S.I. Supplies	84.02
Radio Shack	8.37
Mountain Mapping, Maps	60.00

51,611.85

SCHOOLS:

Edith Littlefield, Treas. 83-84 Bal.	325,000.00
Edith Littlefield, Treas. 84-85 In Part	391,448.00
½ Forest Reserve Fund	418.02

716,866.02

STATE OF NEW HAMPSHIRE:

Dog License Fees	91.50
Marriage Licenses	377.00

Old Age Asst.	2,475.04	
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2,943.54

LIBRARY:

Library Trustees, Expenses	600.00
Laura Pulsifer, Librarian	400.00

1,000.00

ELECTION AND REGISTRATION:

Postage	2.54
Homestead Press	46.00
Campton Printing & Design, Inc., Supp.	87.60
Mountain Media, Inc., Ballots, etc.	68.75
Donald Hutt, Ballot Clerk	100.00
Gladys Johnson, Ballot Clerk	100.00
Roger McBride, Ballot Clerk	25.00
Laurel Bleyle, Asst. to Supv.	33.75
Municipal Computer Services	451.16
Lorrayne Mosher, Ballot Clerk	75.00
Elizabeth Eastman, Ballot Clerk	100.00

1,089.80

AID TO TOWN POOR:

Adams Super Market, Inc.	199.99
Cricenti's Market	359.84
Plymouth Furniture Co., Inc.	34.00
N.H. Electric Cooperative	294.43
Public Service of N.H.	825.92
Stinbrook Oil Co.	164.90
The Burning Bush	296.10
Helen Connors, Rent	175.00

2,350.18

CEMETERIES:

J. Woodrow Timson, Supt.-Labor	1,972.41
John W. Timson, Jr.-Labor	3,454.52

John W. Timson, Jr.-Equip. Rental	4,406.99
John W. Timson, Jr.-Materials	61.30
John R. French, Survery/Maps	552.00
Pike Industries, Fence	387.50
Gerrity Building Centers, Materials	176.60
Ireland Lumber Co., Inc., Materials	28.00
Campton Sand & Gravel, Inc. Gravel	988.85

12,028.17

PROTECTION OF PERSONS AND PROPERTY:

Riley F. Strong, Police Chief	6,578.84
Riley F. Strong, Mileage	1,426.38
Laurence Stearns, Police Officer	84.00
Laurence Stearns, Mileage	43.80
John Horgan, Police Officer	702.42
Arthur Kindell, Special Officer	1,558.58
Arthur Kindell, Mileage	463.10
Richard E. Dow, Special Officer	1,955.63
Richard E. Dow, Mileage	781.20
Rolla Blake, Special Officer	1,255.04
Rolla Blake, Mileage	456.30
Rolla Blake, Supplies	10.00
Joanne Kindell, Special Officer	1,098.01
Joanne Kindell, Expenses	15.00
Joanne Kindell, Mileage	397.14
Lee A. Kidney, Dog Officer	378.21
Lee A. Kidney, Mileage	254.55
Town of Plymouth, Police Dispatch	1,363.75
Ossipee Mountain Electronics, Equip.	455.48
Davis & Towle Ins., Liability Ins.	263.00
Davis & Towle Ins., Auto. Ins.	303.00
New England Telephone	624.25
Plymouth Animal Hospital	56.00
Campton Service Center	1,167.56
Warwick Custom Gun Co.	94.00
Riley Strong, Supplies	59.26
State of N.H. Registration	2.00
Police Cruiser	
Natick Ford	9,800.00

Riley Strong-Rustproof & Lettering	339.00	
Ossipee Mtn. Electronics	1,861.00	
		12,000.00
Town of Plymouth, Ambulance Service		8,174.00
Pemi-Baker Home Health Agency		5,135.90
Campton-Thornton Fire Dept. Approp.		15,000.00
Charles Cheney, Fire Permits		19.60
Norman McBurney, Fire Permits		12.60
David Tobine, Fire Permits		23.45
Firemen, Forest Fires		112.32
Town of Holderness		125.00
		<hr/>
		62,459.37

PLANNING AND ZONING:

Charles A. Wood, Register-Recordings	283.20
Postmaster, Postage-Planning Board	422.50
Campton Printing & Design, Inc., Printing	578.57
North Country Council, Expenses	40.00
Kenneth Sutherland, Court	90.00
Union Leader Corp., Adv.	23.63
N.H. Municipal Assoc., Seminar	7.00
Lynda Mower, Taxes	9.94
Equity Publishing Corp., Book	9.75
Wallace Petroleum, Refund	10.00
Postmaster, Postage, Zoning Board	124.00
	<hr/>

1,598.59

EXPENSES TOWN BUILDING:

New England Telephone	1,609.01
N.H. Electric Cooperative, Inc.	234.34
Public Service Co. of N.H.	1,277.37
CarrCo, Inc.	98.89
Yeaton Oil Co., Inc.	1,604.58
Campton Precinct Water Dept.-Water Rent	68.00
Cleaning and Supplies	682.13
Dole's Radioelectric-Plowing	137.50
John McAweeney-Plants	13.50

C&M Carpet Care	115.00
Roberts & Gooch Electric, Inc.	52.00
Norman McBurney	198.00
Scott Pulsifer	199.43
Gerrity Building Centers-Town Hall Roof	278.62
P&M Enterprises-Fire Station	66.00
P&M Enterprises-Town Hall Roof	460.00
	<hr/>
	7,094.37

SALT SHED:

Leigh Johnston	468.00
Persons Concrete Form Co., Inc.	2,240.00
William Zarnowski	1,300.00
Ireland Lumber Co., Inc.	718.90
	<hr/>
	4,726.90

TOWN OFFICE:

Whitney's-Insulate Town Office	2,678.00
Gerrity's Building Center	459.29
P&M Enterprises	686.50
	<hr/>
	3,823.79

VAULT:

P&M Enterprises	431.96
C&M Carpet Care	519.60
Belledeau & Co., Inc.	1,724.30
Zwicker Electric	399.00
Shelf Installation	57.50
	<hr/>
	3,132.36

18,777.42

GRAFTON COUNTY TAX:

121,453.00

CARE OF DUMP:

Town of Thornton, Oper. Exp., 83 Bal.	3,375.00
Town of Thornton, Oper. Exp., 1984	16,351.67
	<hr/>

19,726.67

PRECINCTS:

Campton Village Prec., Hydrant Rental	2,234.50
Campton Village Prec., 1983 Approp.	6,168.00
Waterville Estates Village District 1983 Approp.	313,395.97

 321,798.47
HIGHWAYS AND BRIDGES:

Ross Express, Inc.	9.45
Yeaton Oil Co., Inc.	432.09
Dean Yeaton, Inc.	171.00
R.M. Piper, Inc.	505.50
George "Bud" Burhoe	560.00
Neil Robertson	200.00
N.H. Bituminous Co.	3,094.87
Edward S. Pattee, Road Agent-Salary	9,432.50
Edward S. Pattee, Road Agent-Eq. Rent.	3,900.00
Edward S. Pattee, Road Agent-Gas	189.05
Andrew S. Kimball, Labor	42.50
John Kidney, Labor	15.00
Robert Mardin, Labor	45.00
Robert Manion, Labor	242.50
A. Noseworthy, Mowing	1,335.00
Ronald Adams, Labor	45.00
Roger Hoyt Welding, Repairs	190.00
Sanel Auto Parts, Inc., Parts	190.79
Treasurer State of N.H., Signs	148.40
John W. Timson, Jr., Labor	125.00
Ash True Value Hardware	8.70
Robert Pulsifer	82.50
Central Distributors Co.	458.80
N.H. Explosive & Machine Corp.	219.09
Waterville Estates, Village District	1,100.00
Jackson's Waste Oil Service	3,250.00
P&M Enterprise	360.00
Northeaster Culvert Corp.	3,982.40
William Plaisted	1,480.00
Plymouth Guar. Savings Bank	
Osgood Bridge App.	49,500.00
Pike Industries	6,479.28

Leigh Johnston	4,963.40
Robert C. Whitehouse & Son	3,478.00
Sitework Specialists	11,654.83
Ray T. Mardin, Construction	2,645.00
Ireland Lumber Co., Inc.	581.12
Campton Sand & Gravel, Inc.	7,543.58
Brad Benton & Sons, Snow Removal	9,463.05
George "Bud" Burhoe, Snow Removal	6,137.14
Roland Downing, Snow Removal	2,040.50
Leigh E. Johnston, Snow Removal	11,283.25
Robert C. Whitehouse & Son, Sn. Rem.	1,216.48
Bertram Pulsifer, Snow Removal	201.60
International Salt Co., Road Salt	5,829.86
Waterville Estates Assn., Snow Removal	1,915.83
Granite State Minerals, Inc., Road Salt	1,924.43
H. K. Webster Co., Inc., Supplies	185.50
Mountain Media, Inc.-Adv.	57.20
The Pennysaver-Adv.	48.80
Gary Strong, Snow Removal	140.00
Donald McKinnon, Snow Removal	90.00
Campton Sand & Gravel, Inc., Win. Sand	2,232.69
Ray T. Mardin Construction, Trucking	60.00

161,486.68
GENERAL:

Durand Haley Post #16-Memorial Day	100.00
Daniel D. Crean, Legal Service	4,461.62
Boston Globe, Legal	320.32
Union Leader Corp., Legal	226.83
Yield Tax Escrow	2,333.00
Trustees of Trust Funds-Cap. Res. Fds.	
Approp.-Hwy. Equip.	5,000.00
Approp.-Waste Disposal	10,000.00
Lynda L. Mower, Tax Collector-Tax Sale	72,808.17
Pemigewasset National Bank	
Payment on Loans	105,000.00
Pemigewasset National Bank	
Interest on Loans	551.66

Pemigewasset National Bank	
Interest-Beaver Brook Note	1,345.42
Pemigewasset National Bank	
Payment on Beaver Brook Note	1,093.83
Park and Recreation Commission	10,874.10
N.H. Municipal Workers' Comp. Trust	2,864.00
Davis & Towle Agency	3,993.00
N.H. Humane Society	150.00
North Country Council	500.00
I-93 White Mountain Gateway	600.00
Upper Valley Senior Citizens Council	315.00
Pemi-Baker Solid Waste District	847.00
Pemigewasset National Bank-Investment	150,000.00
Discounts, Refunds & Abatements	1,804.35
Stewart Whitehouse, Land Acq.	5,000.00
	<hr/>
	380,108.30
	<hr/>
TOTAL EXPENDITURES	\$1,882,276.06
	<hr/>
Cash on Hand, December 31, 1984	\$ 245,396.98

FINANCIAL STATEMENT

ASSETS

Cash in Hands of Treasurer, Dec. 31, 1984		\$245,396.98
Revenue Sharing Fund		
Savings Account	\$ 21,862.13	
Money Market Account	5,050.95	
		<hr/> 26,913.08
Fire Equipment Capital Reserve Fund		9,380.64
Highway Equipment Capital Reserve Fund		
Savings Account	10,471.00	
Certificate of Deposit	25,659.87	
		<hr/> 36,130.87
Waste Disposal Capital Reserve Fund		
Savings Account	11,276.11	
Certificates of Deposit	196,804.68	
		<hr/> 208,080.79
Escrow Fund		
Savings Account	49.99	
Certificate of Deposit	4,022.75	
		<hr/> 4,072.74
Osgood Bridge Fund:		
Certificate of Deposit		49,500.00
Uncollected Property, Resident & Yield Taxes		231,208.96
Unredeemed Taxes, Previous Years	79,402.28	
		<hr/> \$890,086.34
TOTAL ASSETS		

LIABILITIES

Due School District, Bal. 84-85 Appropriation		400,000.00
Revenue Sharing Funds		26,913.08
Fire Equipment Capital Reserve Fund		9,380.64
Equipment Capital Reserve Fund	36,130.87	

Waste Disposal Capital Reserve Fund	208,080.79
Yield Tax Deposits	2,599.78
Property Appraisal Information Appropriation	3,389.65
Planning Board Appropriation	3,189.09
Park and Recreation Balance:	
Sunday Night Basketball	745.15
Tuesday Night Basketball	162.00
Scholarship Fund	167.00
Summer Program	2,648.35
	<hr/>
	3,722.50
State of N.H. Dog License Fees	65.50
Balance of 1984 Care of Dump	3,375.00
1984 Tar and/or Chloride Funds	1,364.00
Escrow Fund	4,072.74
Tax Map - 1984 Update	1,000.00
Board of Adjustment	217.56
Salt Shed - 1984 Appropriation	273.10
	<hr/>
TOTAL LIABILITIES	703,774.30
Excess of Assets over Liabilities	136,812.04
	<hr/>
	\$804,586.34

TOWN CLERK'S REPORT

— — — — —

Received through 1984:

Auto Permits	\$ 88,707.00
Dog Licenses	1,416.75
Filing Fees	43.00
Miscellaneous Fees	2,380.44
	<hr/>
	\$ 92,547.19

Remitted to the Treasurer:

Auto Permits	\$ 88,707.00
Dog Licenses	1,416.75
Filing Fees	43.00
Miscellaneous Fees	2,380.44
	<hr/>
	\$ 92,547.19

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984

— — — — —

DR.

		— Levies Of —	
	1984	1983	Prior
Uncollected Taxes —			
Beginning of Fiscal Year			
Property Taxes	\$	\$199,502.00	\$ 366.99
Resident Taxes		1,500.00	40.00
Yield Taxes			2,511.41

Taxes Committed to Collector:

Property Taxes	1,364,097.04		
Resident Taxes	11,790.00		
National Bank Stock Taxes	220.43		
Land Use Change Taxes	850.00		
Yield Taxes		11,450.65	

Added Taxes:

Resident Taxes	1,430.00		
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Overpayments:

a/c Property Taxes	1,260.86	572.55	
a/c Resident Taxes	10.00		

Interest Collected on Delinquent

Property Taxes:	4,015.73	11,855.72	158.42
Yield Taxes:		38.00	21.91

Penalties Collected on
Resident Taxes

35.00	104.00	1.00
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TOTAL DEBITS	\$1,383,709.06	\$225,023.26	\$ 3,099.73
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CR.
Remittances to Treasurer
During Fiscal Year:

Property Taxes	1,134,184.70	199,500.32	366.99
Resident Taxes	11,474.54	1,040.00	10.00

National Bank Stock Taxes	220.43		
Yield Taxes		11,413.73	417.11
Land Use Change Taxes	850.00		
Interest Collected During Yr.	4,015.73	11,893.72	180.33
Penalties on Resident Taxes	35.00	104.00	1.00

Abatelements Made During Year:

Property Taxes	3,570.92	574.57	
Resident Taxes	420.00	340.00	10.00

Uncollected Taxes

End of Fiscal Year:

(As Per Collector's List)

Yield Taxes		36.92	2,094.30
Property Taxes	227,602.28		
Resident Taxes	1,335.46	120.00	20.00

TOTAL CREDITS	\$1,383,709.06	\$225,023.26	\$ 3,099.73
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SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984

— — — — —

DR.

— Tax Sales on Account of Levies Of —
Previous
Years

	1983	1982	
Balance of Unredeemed Taxes- Beginning Fiscal Year*	\$	\$ 45,295.65	\$ 16,527.54
Taxes Sold to Town During Current Fiscal Year**	72,235.62		
Interest Collected After Sale	896.75	3,449.73	5,884.27
Redemption Costs	469.23	480.30	387.75
TOTAL DEBITS	\$ 73,601.60	\$ 49,225.68	\$ 22,799.56

CR.

Remittances to Treasurer During Year:

Redemptions	\$ 19,773.85	\$ 17,731.10	\$ 16,361.54
Interest & Costs After Sale	1,365.98	3,930.03	6,272.02
Abatements During Year	165.84		
Deeded to Town During Year	247.40	210.80	166.00
Unredeemed Taxes- End of Fiscal Year	52,048.53	27,353.75	
TOTAL CREDITS	\$ 73,601.60	\$ 49,225.68	\$ 22,799.56

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES

Waterville Estates	1982	1983
Bank of New Hampshire	\$	\$ 131.85
Bank of New Hampshire		119.80
Bank of New Hampshire		119.80
Birke, Lenard	129.30	
Capuano, John et al		237.30
Capuano, John et al		225.25
Capuano, John et al		225.25
Caryl, William and Alice	210.80	247.40
Dwork, Bernard	90.55	
Lane, Robert and Jean	210.80	
Locke-Waterville	210.80	237.30
Locke-Waterville	204.75	225.25
McDonald, George		1,277.82
McDonald, George		119.80
McDonald, George		119.80
McDonald, George		119.80
Nault, Burton	221.15	123.94
Nault, Burton	204.75	111.89
Nicholson, John and Jean	221.15	247.40
Osmond, John		15.85
Perry, Gerald and D. Patricia	1,590.90	2,147.37
Phipps, Antony and Christel	90.55	
Riebenfeld, David and Louise		141.85
Rochester Savings Bank et al	737.65	
Rochester Savings Bank et al	2,922.45	
Ryan, Maury and Mary		1,707.41
Stein, Charles and Ann	210.80	237.30
Stevens, Edward and Patricia	139.65	247.40
Waterville Estates Association	4,305.80	5,418.05
Xifaras, Robert and Barbara	210.80	
Zwicker, Sharon		1,499.59
	<hr/>	<hr/>
	11,912.65	15,304.47
Avery, Malcolm		387.44
Beaugrand, Morris and Linda		743.02
Bowie, Charles and Susan		430.19

Brown, Frederick		974.56
Burhoe, George and Aloha	378.15	1,081.96
Burnell, Deborah and Richard	347.45	344.85
Campton Realty Associates		322.59
Campton Realty Associates		3,489.59
Campton Realty Associates		1,230.36
Carroll, John	101.35	280.34
Conway Hampshire	4,910.08	5,488.51
Dresser, Lee et al	124.05	
Dole, Moody		308.30
Fleming, Joseph	243.85	271.01
Graham, Terence and Sandra	602.65	711.78
Horan, James and Ann		66.04
Horan, James and Ann		99.32
Keeney, Steven and Donna	236.25	666.27
King Realty	875.45	1,274.62
King, Roger and Roberta		2,287.71
McDonald, John and Jean		209.62
Noel, Susan et al	279.11	557.55
Ratzel, Grace		200.78
R.I.C. Inc.		1,975.90
Reynard Real Estate	4,305.57	3,960.99
Roberts, William and Arlene		563.21
Robson, Peter and Jean		164.05
Scholl, Daniel		666.42
Schwartz, Lester and Suzanne	381.95	609.33
Stickney, David		132.05
Von Hagel, Robert		727.95
Weeks, Paul and Elizabeth	601.15	694.54
Whitehouse, Robert and Mary	771.80	1,096.13
Whitehouse, Robert and Mary	376.30	444.62
Whitehouse, Robert	192.58	239.13
Whitehouse, Robert	149.16	175.47
Whitehouse, Robert	147.40	173.60
Whitehouse, Robert	147.45	179.53
Whitney, John and Priscilla		345.24
Zarnowski, William		422.96
Zinfon, Gerald	269.35	295.36
Zinfon, Gerald		282.37
Zinfon, Gerald		272.04
Zinfon, Gerald		272.04

Zinfon, Gerald	272.04	
Zinfon, Gerald	272.04	
Zinfon, Gerald	891.97	
Zinfon, Gerald	188.67	
	<hr/>	<hr/>
	15,441.10	36,744.06
	<hr/>	<hr/>
Total Unredeemed Taxes	\$ 27,353.75	\$ 52,048.53

TAXES OUTSTANDING AS OF DECEMBER 31, 1984

Owner	Total Due
Abbott, Edward	\$ 232.67
Abbott, Samuel	102.70
Adams, Fletcher W.	2,556.53
Adams, Ronald G. & Frances B.	147.15
Allen, Robert & Gladys	882.90
Allen, Robert & Gladys	981.00
Allen, Robert & Gladys	504.74
Anderson, Richard A.	90.07
Angelillo, Mark	360.00
Angels Run Realty Trust	50.03
Angels Run Realty Trust	53.95
Arata, John W.	1,146.50
Attinson, Richard & Toni	588.12
Attinson, Toni M. & Richard	296.26
Avery, Harold G.	142.14
Avery, Malcolm	723.06
Avery, William P. & Mary E.	325.69
Axon, Kenneth Jr.	78.48
Backer, Ronald R. & Binnie S.	788.68
Ball, Gerald F.	378.66
Barach, Robert & Isabel A.	880.65
Barach, Robert C. & Isabel A.	14.46
Baron, Kim E.	63.76
Barton, Michael J. & Kathryn L.	56.90
Batchelder, Ralph & Theresa	77.50
Bateman, Donald	7.20
Bazzinotti, Ella	52.99
Beaugrand, Morris W. & Linda L.	1,041.26
Belcher, Alan & Kassie	107.24
Bell, Robert & Mary Ann	676.71
Bemis, Shirley	695.25
Benedix, Gary W. & Nancy A.	335.00
Bent, Peter F.	49.05
Blackburn, William R. & Jeanne F.	1,804.31
Blackburn, William R.	143.63
Blackburn, William R. & Jeanne F.	741.60
Blake, Rolla W. & Irene F.	274.20

Bleyle, James C. & Laurel	561.82
Bog Realty Trust	453.41
Bog Road Associates	196.39
Bog Road Associates	66.71
Bog Road Associates	60.82
Bog Road Associates	56.90
Bog Road Associates	77.50
Bog Road Associates	88.29
Bog Road Associates	107.91
Boulay, Ronald	64.00
Bowie, Charles W. & Susan M.	736.96
Brenner, Brenda	50.00
Bridgham, Gerard A.	700.81
Brosseau, Charles & May	821.38
Brown, Jesse Jr. & Ann	1,089.95
Brown, David & Charlene	239.38
Brown, Frederick E.	945.54
Burhoe, George C. Jr. & Aloha J.	1,039.84
Burhoe, Robert	85.00
Burnell, Richard & Deborah	322.60
Campton Realty Associates	1,863.90
Campton Realty Associates	638.63
Carroll, John	269.56
Carroll, Robert	950.17
Casali, Joseph Jr. et al	220.65
Cavese, Angelo & Rita	94.00
Chabot, Donald	42.67
Chabot, Michelle C.	335.00
Chaplain, Philip & Sylvia	235.44
Chase, Gene & Laurie	155.54
Chesley, Ronald	92.22
Chesley, Ronald & Rosamund	588.60
Chesley, Ronald & Rosamund	556.23
Chesley, Gordon & Evelyn	276.71
Coffin, Robert & Diana	114.90
Coit, Daniel	181.93
Collins, Saul V.	369.36
Comeau, Doreen	72.99
Comito, Michael & Brenda	681.15
Considine, Richard A.	402.21
Conway Hampshire Estates	356.89

Conway Hampshire Estates	315.91
Conway Hampshire Estates	114.95
Conway Hampshire Estates	113.09
Conway Hampshire Estates	111.24
Conway Hampshire Estates	170.57
Conway Hampshire Estates	126.07
Conway Hampshire Estates	148.32
Conway Hampshire Estates	157.59
Conway Hampshire Estates	146.47
Conway Hampshire Estates	144.61
Conway Hampshire Estates	153.88
Conway Hampshire Estates	287.37
Conway Hampshire Estates	185.40
Conway Hampshire Estates	170.57
Conway Hampshire Estates	168.71
Conway Hampshire Estates	181.69
Conway Hampshire Estates	153.88
Conway Hampshire Estates	116.80
Conway Hampshire Estates	168.71
Conway Hampshire Estates	187.25
Conway Hampshire Estates	185.40
Conway Hampshire Estates	174.28
Conway Hampshire Estates	155.74
Conway Hampshire Estates	100.12
Conway Hampshire Estates	166.86
Conway Hampshire Estates	254.00
Conway Hampshire Estates	170.57
Conway Hampshire Estates	170.57
Conway Hampshire Estates	166.86
Conway Hampshire Estates	196.52
Cottone, Joseph R.	89.27
Crane, William J. & Francis A.	257.51
Cucino, Frank & Joyce	5.61
Currier, Dorothy A.	78.48
Curtiss, Ellen T	481.00
Cushing, Timothy	316.11
Cushman, Ruth H.	125.00
D'Allessandro, Paul & Joyce	1,095.71
D'Wolf, Nancy B.	441.45
Dearborn, David L.	453.71
Dearborn, David	61.80

Deburr, Barbara	55.00
Deppe, William J.	260.00
Desloges, Louis R.	115.00
Desloges, Louis R.	450.00
Devlin, Richard	477.01
Dickinson, Dorothy	42.18
Dickinson, Dorothy	245.25
Dobron, Albert	168.71
Dobron, Albert	170.57
Dobron, Albert	176.13
Dobron, Albert	183.55
Dobron, Albert	189.11
Dobron, Albert	202.09
Dole, Moody C.	526.63
Dole, Moody C.	43.02
Dole, Moody C. & Joyce B.	861.75
Dollard, Dr. Wayne & Virginia	343.35
Downing, Alfred	463.50
Downing, David	171.20
Dowining, Robert & Jacqueline	284.49
Dresser, Lee A.	174.16
Duguay, Daniel & Diane	147.88
Dunlap, Glenn & Marie	164.00
Dunn, Arnold & Eleanor	710.14
Dupuis, Paul J. & Joyce A.	194.67
Durant, Seth G. & Lynn M.	277.62
E. Dole Co., Inc.	118.66
Ehlers, Henry F. Jr. & Ruth C.	27.57
Fleming, Joseph V.	260.29
France, Thomas & Susan	49.05
Freeman, Albert S. III & Ellen E.	838.01
Freeman, Frank A. et al	1,340.50
Fysh, Brenton C. & Lucinda L.	413.00
Geiger, Roy & Debra	395.34
Gelinas, Claude	50.71
Gilman, Russell & Adele	147.15
Gilman-Seltzer-Swartz, Adjusters	360.00
Giroux, Pauline	172.78
Glassie, Donaldson	16.17
Glidden, Lawson W. Jr.	706.32
Glidden, Lawson W. Jr.	68.67

Glidden, Lawson W. Jr.	59.84
Glidden, Lawson W. Jr.	64.74
Glidden, Lawson W. Jr.	58.86
Glidden, Lawson W. Jr.	63.76
Graham, Terence & Sandra	690.42
Grand, Charles & Alma	602.84
Grand, Charles & Alma	88.29
Gray, Amanda	1,337.20
Gray, Paul E. & Deborah A.	100.12
Guay, Robert	34.33
Hamilton Realty Trust	1,400.00
Hanson, Robert & Patricia	514.55
Harrison, Howard	244.14
Hartigan, William F. & Joann P.	235.13
Hartwell, Herbert Jr. & Mildred V.	181.48
Hatcher, Robert	260.00
Hautaniemi, Richard & Mary E.	84.27
Henderson, Bruce G. & Carolyn E.	617.55
Horan, James Jr. & Ann	37.08
Horan, James Jr. & Ann	92.70
Hoyt, Kenneth Sr. & Christine	220.72
Hughen, Harald & Karen	108.89
Hulsman, Robert B. & Fane C.	366.00
Hulsman, Robert B. & Fane C.	320.25
Hutchison, Catherine F.	121.77
Imperatore, Joseph & Dorothy	392.40
Inkell, Roger & Helen	791.72
Jarvis, Arthur	88.29
Jaynes, Ella Moses	98.10
Jensen, Hans	21.32
Jensen, Hans	55.62
Jensen, Hans	167.59
Jones, Cheryl	58.00
Karntakosol, Chutchai & Pauline	38.85
Kawadler, Arnold & Ellen	343.35
Keeney, Steven L. & Donna G.	648.90
Kelly, Joseph H. et al	272.22
Kent, Jeffrey P. & Martha S.	1,066.05
Kidney, Lee A. & Donna	364.93
Kimball, Andrew S. Jr. & Kathleen	378.22
Kimball, Edward	120.51

King Realty Inc.	1,244.75
King, Arthur J. & Doris M.	43.36
King, Candace	375.00
King, Roger & Roberta D.	2,240.06
Krapf, Louis E. & Nancy R.	507.68
Kroeger, Robert F.	343.35
Landon, Frank & Diana	100.06
Landon, Irene I.	196.20
Langbert, James	68.28
Langsner, Alex B. & Ellen M.	215.00
Lavin, Charles F. & Kathleen	287.13
Leary, Edward J. Jr. & Patricia C.	255.06
Lebowitz, Jason	30.00
Leuser, David & Maria	498.35
Libbey, Veronica O.	436.54
Liberatore, Rocco Jr.	94.00
Lonardo, Thomas & Domenic	92.22
Long, Thomas	9.27
Lynds, E. Francis	222.48
Lyric New England Limited	122.62
Lyric New England Limited	24.52
Lyric New England Limited	932.93
Lyric New England Limited	49.05
Lyric New England Limited	49.05
Lyric New England Limited	49.05
MacDonald, John & Joan	231.75
MacKay, David R.	402.21
MacKay, Jeffrey	182.25
Macord, H. Joseph	228.98
Magazzu, Angela C.	260.00
Manion, Bruce A. & Rebecca L.	227.59
Manion, Gary W.	104.39
Mardin, Randy W.	813.91
Marrah, William	114.90
Marshall, H. James & Frances B.	179.03
Marshall, H. James & Frances B.	88.29
Marshall, H. James & Frances B.	91.23
Marston, James W.	716.00
Matthews, Carol	70.86
Mayer, Laurent R. Jr.	137.35
Mayhew, David	182.34

McCusker, Paul	64.00
McDaniel, Leroy & Marilyn	212.56
McLaren, Keir & Carol	1,047.51
Meier, Dale	350.00
Mespelli, Peter & Deborah Diane	969.64
Mespelli, Peter	463.50
Miller, John & Judith	652.36
Mitchell, Horace Heirs Of	107.91
Montecalvo, Ralph	80.45
Moody, Glen	53.76
Mooney, Frank	45.62
Moore, William & Cheryl	50.58
Moren, Donald	53.95
Moser, David	351.33
Moulton, Bruce J. & Cheryl Ann	335.69
Moulton, David A.	419.00
Moulton, Robert B.	80.44
Moulton, Robert & Melissa	215.82
Napolillo, E. Richard	182.00
Nelson, Gary	122.00
Newell, Donald & Beverly	385.00
Noel, Susan	533.77
Norris, Joseph W.	102.70
Nyberg, Eric H. Jr.	137.34
O'Brien, Robert	116.81
O'Laughlin, David	110.00
O'Neil, Alton & Jean	50.03
O'Neil, Alton & Jean	245.25
O'Neil, Alton & Jean	122.62
O'Neil, Alton & Jean	50.03
O'Neil, Alton & Jean	52.98
O'Neil, Alton & Jean	50.03
O'Neil, Alton & Jean	51.99
O'Neil, Alton & Jean	51.99
O'Neil, Alton & Jean	51.99
O'Neil, Alton & Jean	49.05
O'Neil, Alton & Jean	50.03
O'Neil, Alton & Jean	49.05
O'Neil, Alton & Jean	51.99
O'Neil, Alton & Jean	50.03
O'Neil, Alton & Jean	51.99

O'Neil, Alton & Jean	52.98
O'Neil, Alton & Jean	51.99
O'Neil, Alton & Jean	51.99
O'Neil, Alton & Jean	51.01
O'Neil, Alton & Jean	50.03
O'Neil, Alton & Jean	50.03
O'Neil, Alton & Jean	50.03
O'Neil, Alton & Jean	51.01
Page Hill Associates	39.72
Page Hill Associates	1,532.00
Page Hill Associates	95.75
Page Hill Associates	95.75
Page Hill Associates	132.14
Page Hill Associates	126.39
Page Hill Associates	143.63
Page Hill Associates	101.49
Page Hill Associates	39.72
Page Hill Associates	39.73
Page Hill Associates	99.58
Page Hill Associates	103.41
Page Hill Associates	330.33
Parsons, George	41.42
Pearcey, Thomas	61.01
Pedigo, Roger L.	438.50
Pelley, Jonathan R. & Deborah A.	838.01
Perkoski, Edward	81.58
Petrie, Richard	209.89
Phelps, Harold	83.49
Piasek, Clara et al	70.82
Pitts, Stuart J.	475.00
Pizzuto, Mark & Nancy	292.34
Plant, Roger	228.10
Powell, Henry J. & Mary Jane	68.86
Quimby, Thomas & Christine	448.32
R.I.C. Inc.	92.70
R.I.C. Inc.	133.49
R.I.C. Inc.	92.70
R.I.C. Inc.	92.70
R.I.C. Inc.	92.70
R.I.C. Inc.	92.70
R.I.C. Inc.	92.70

R.I.C. Inc.	92.70
R.I.C. Inc.	92.70
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R.I.C. Inc.	92.70
R.I.C. Inc.	92.70
R.I.C. Inc.	92.70
R.I.C. Inc.	92.70
R.I.C. Inc.	92.70
R.I.C. Inc.	92.70
Rankin, John & Barbara	509.64
Ratzel, Grace M.	180.57
Regan, Thomas III & Karen	48.80
Reynard, R.E. Investors Of N.H.	3,874.86
Rivard, Louis J. & Linda M.	459.85
Roberts, Judith	325.55
Roberts, William & Arlene	1,091.98
Robins, J. Knox & Mary	632.27
Robson, Peter D. & Jean M.	791.66
Rocha, Alfred F.	229.56
Rodgers, Harold W.	196.20
Rodgers, Harold W.	853.57
Rosewarne, Timothy	268.53
Russin, Timothy & Phyllis	80.86
Scholl, Daniel J.	622.38
Schwartz, Lee & Debora	149.05
Schwartz, Lester K. & Suzanne A.	574.74
Sellingham, Ray & Lee	87.00
Shields, Elaine M.	255.06
Silvia, Barry	47.09
Sinha, Ram	655.31
Sinha, Ram	237.89
Ski Club Trust	539.55
Smith, Raymond & Doris	187.67
Smith, Walter E.	73.19
Snow, Edward	202.08
Spear, Martin J. & Donna	834.30

Spear, Martin J.	56.90
Spiden Realty Trust	677.44
Sport Haus Trust	75.95
Staniscia, Peter et al	714.53
Staniscia, Peter et al	135.34
Staniscia, Peter et al	759.94
Staniscia, Peter et al	259.56
Staniscia, Peter et al	170.57
Staniscia, Peter et al	94.55
Staniscia, Peter et al	92.70
Stevens, James & Ruth	402.21
Stewart, Ed	45.00
Stickney, Edwin	157.65
Strong, Robert & Sharon	211.36
Stuart, William C. & Catherine D.	73.57
Sturm, Elizabeth	39.24
Superchi, Eugene & Irene	347.78
Superchi, Wayne & Susan	372.78
Sutherland, Kenneth J. Jr. & Sarah	528.27
Swick, Pierre	343.35
Sykes, Ronald P.	459.19
Taffner, John C. Jr. & Eleanor E.	451.45
Tailby, Allen R. & Patricia H.	368.50
Tappan, Douglas	117.53
Tavares, Francis & Andrea	70.63
Thomas, Thomas C	112.81
Thompson, Charles E.	195.33
Thompson, David G. & Dale N.	259.49
Tobine, David E.	358.06
Tobine, Elwin	394.85
Tobine, Frank E. & Sandra M.	653.53
Tower, Dell K. Jr. & Christina M.	367.40
Tower, Christina M.	59.84
Tower, Pauline Judith	76.60
Tower, Pauline Judith	202.99
Tuttle, Earl W. & Beverlie	269.77
Underwood, Thomas G. Jr. & Debra A.	426.92
Walker, Gary	262.99
Ward, Alice E. Trust U/W	120.17
Waterville Company Inc.	1,015.38
Webster, Edwin S., Trustee U/W/O	1,054.54

Webster, Edwin S., Trustee U/W Art. VII	141.32
Webster, Edwin S., Heirs Of	188.84
Webster, Edwin S., Tr. U/W	210.91
Weeks, Paul H. & Elizabeth H.	667.44
White, Gerald & Georginia	49.05
Whitehouse, Robert	166.86
Whitehouse, Robert	168.71
Whitehouse, Robert	218.77
Whitehouse, Robert	1,034.59
Whitehouse, Robert	172.42
Whitehouse, Robert C. & Mary E.	103.82
Whitehouse, Robert C. & Ann	604.75
Whitehouse, Robert C. & Mary E.	111.24
Whitehouse, Robert C. & Mary E.	109.39
Whitehouse, Robert C. & Mary E.	105.68
Whitehouse, Robert C. & Mary E.	97.33
Whitehouse, Robert C. & Mary E.	97.15
Whitehouse, Robert C. & Mary E.	111.24
Whitehouse, Robert C. & Mary E.	99.56
Whitehouse, Robert C. & Mary E.	97.52
Whitehouse, Robert C. & Mary E.	100.86
Whitehouse, Robert C. & Mary E.	97.15
Whitehouse, Robert C. & Mary E.	102.34
Whitehouse, Robert C. & Mary E.	148.32
Whitney, John M. & Priscilla C.	593.65
Whitworth, Foster P. & Phebe	58.86
Wilcox, William	17.66
Wilkie, Floyd W. Jr. & Barbara M.	15.86
Wilkinson, Linda	80.44
Willey, P. S., Heirs Of	365.00
Williams, Edward & Ann J.	417.90
Young, George	24.52
Zarnowski, William	658.90
Zinfon, Gerald J. & Yvonne M.	263.27
Zinfon, Gerald J. & Yvonne M.	954.16
Zinfon, Gerald J. & Yvonne M.	179.84
Zinfon, Gerald J. & Yvonne M.	274.39
Zinfon, Gerald J. & Yvonne M.	273.46
Zinfon, Gerald J. & Yvonne M.	263.27
Zinfon, Gerald J. & Yvonne M.	263.27
Zinfon, Gerald J. & Yvonne M.	263.27
Total Parcels - 451	

\$133,299.16

This amount is after the Precinct Deductions due January 24, 1985.

TAXES OUTSTANDING AS OF DECEMBER 31, 1984
Waterville Estates

Owner	Total Due
Abate, Joseph	\$ 119.40
Allen, H. Glenn Jr.	1,048.77
Bank East Savings & Trust et al	119.40
Bank East of New Hampshire N.A.	221.35
Bank of New Hampshire	221.35
Bank of New Hampshire N.A.	221.35
Belcher, Nancy A.	119.40
Belmont, Thomas V. & Linda A.	1,182.50
Bender, George J. & Susan	1,593.97
Birke, Lenard	231.35
Bittarelli, Beverly A. & Angelo	919.37
Black, James J. Jr.	119.40
Blake, Adrian & Mary	221.35
Boehlke, Robert J. & Ernestine K.	221.35
Bornstein, Marvin & Janice	119.40
Bouzaid, Christopher B.	630.44
Cannie, Joan K; Trustee	119.40
Capuano, John O. et al	231.35
Capuano, John O. et al	221.35
Capuano, John O. et al	221.35
Carman, Jaqueline A.	119.40
Carr, Alan G. & Jane C.	119.40
Caryl, William C. & Alice	231.35
Cassidy, Francis J. & Marilyn L.	129.40
Cassidy, Francis J. & Marilyn L.	119.40
Christensen, Robert F.	2,718.18
Clancy, Christopher F. & Nance E.	689.79
CMB Construction Co.	385.96
Collins, James P. & Margaret A.	1,323.68
Cook, Rodney L. & Jill M.	969.52
Coolidge, C. Frederick & Dorothy M.	129.40
Coots, Edward J. & Maureen W.	1,210.72
Cormier, Frederick & Dale	966.97
Courville, Richard & Joseph	1,586.01
Critelli, Margaret J.S.	119.40

Cullen, John & Prudence	788.04
Cunningham, Reginald M.	221.35
D'Allesandro, Paul E. Jr. & Joyce A.	1,114.14
Decrosta, Stephen & Katherine	530.14
DeYoung, David & Barbara	840.58
Dunn, Douglas W. & Joni	231.35
Dwork, Bernard et al	129.40
Ellison, Judith	101.95
Embree, Garth	221.35
Estrada, Ramon A.	1,615.07
Farquhar, Richard J. & Barbara J.	119.40
Fegley, H. William	119.40
Fegley, H. William	3,100.04
Freedman, Robert A.	221.35
Friesecke, Raymond F.	119.40
Gallager, Robert G.	1,232.51
Genovese, Alan Albert, Trustee	119.40
Gilbert, Real P. et al	441.77
Giovannangeli, A.J. Jr.	119.40
Girouard, Ronald P. & Estelle H.	845.36
Glantz, Muriel	2,103.97
Goyette, Linda	119.40
Gundolfi, Michael & Patricia	907.53
Harris, Charles T. & Alice D.	129.40
Hartley, Allan & Linda	2,346.31
Hindu Temple Society	221.35
Hopper, Douglas & Joan E.	129.40
Jackson, Stanley	485.56
Keenan, John E. & Marlaine M.	1,170.12
Kelly, Walter & Gertrude	119.40
Kerrigan, John T. Jr. & Mary Jane H.	1,060.28
Killion, Bernard L., Estate of	1,275.20
Knox, Robert N. & Edith B.	119.40
Kohanski, Carole Ann	1,178.73
Kulman, Clarissa B.	231.35
Lane, Frederick & Kathryn	221.35
Lasordo, Paul W.	119.40
Leidholdt, Harold R. Jr.	119.40
Leidholdt, Harold R. Jr.	129.40
Leidholdt, Harold R. Jr.	119.40
Leidholdt, Harold R. Jr.	119.40

Leland, Oliver, S. Dr. & Donna V.	119.40
Lesk, Philip H. & Marjet	231.35
Lesk, Philip H. & Marjet	221.35
Levin, Coleman H.	581.15
Levin, Coleman H. Dr. & Selma	119.40
Locke Waterville Corp.	221.35
Locke Waterville Corp.	221.35
Lynch, Robert & Fausta	119.40
Malden Trust Co.	231.35
Malden Trust Co.	221.35
Maraghy, Patrick B.	129.40
Marden, Ida B.	310.44
Mardirosian, Paul & Kathleen	119.40
Markley, J. Thomas	119.40
McAvoy, Marcia G.	231.35
McDonald, George L.	119.40
McDonald, George L.	119.40
McDonald, George L.	119.40
McDonald, George L.	1,275.64
McDougall, Michael J. & Irene M.	1,043.56
McLaughlin, James & Maria A.	1,291.90
McMurtrie, David L. & Virginia M.	221.35
Melican, Margaret M.	518.20
Monmaney, Richard A. & Patricia A.	119.40
N.H. Savings Bank	231.35
N.H. Savings Bank	221.35
N.H. Savings Bank	221.35
N.H. Savings Bank	221.35
N.H. Savings Bank	221.35
Nault, Burton	231.35
Nault, Burton A.	221.35
Neff, Kathy	119.40
Neuman, Harold L. & Marilyn E.	119.40
Nicholson, John H. & Jean F.	221.35
O'Brien, Nancy L.	119.40
O'Connell, Timothy P. & Ann L.	998.18
Olsen, Mark S.	119.40
Orzechowski, Marek & Mirena	119.40
Osmond, John D. Dr.	129.40
Palaski, Reginald J.	231.35
Palaski, Reginald J.	221.35

Pastuhov, Alexis & Adele	129.40
Paulino, Gerardo & Imelda	970.57
Perry, Gerald A. & D. Patricia	2,160.37
Phipps, Antony A. & Christel	231.35
Piatelli, Leo	129.40
Preziose, Paul W.	238.80
Quigley, Kenneth K. & Joan G.	1,160.56
Quigley, Kenneth K. & Joan G.	119.40
Ramseyer, Bryon J. & Nancy	119.40
Reilly, Raymond J.	231.35
Richards, Harry C. & Alice S.	221.35
Richards, Harry C. & Alice S.	221.35
Riebenfeld, David A. & Louise J.	129.40
Rochester et al	221.35
Rochester et al	2,877.55
Rochester et al	221.35
Rochester et al	1,770.80
Rochester et al	442.70
Rochester Savings Bank & Trust Co.	119.40
Rochester Savings Bank & Trust Co.	119.40
Rochester Savings Bank & Trust Co.	119.40
Rochester Savings Bank & Trust Co.	835.80
Roffman, Pamela O.	189.40
Rollin, Harvey L. & Reva P.	119.40
Ryan, Maury A. & Mary L.	1,366.38
Saunders, John J. & Linda L.	231.35
Stein, Charles A. & Ann J.	221.35
Stern, Michael R.	221.35
Stevens, Edward B. & Patricia J.	231.35
Stratford Leasing Inc.	231.35
Sudbury Engineering Corp.	119.40
Sudbury Engineering Corp.	119.40
Tavares, Francis K. & Andrea N.	977.33
Tedesco, John et al	1,828.35
Tedesco, John et al	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	664.05
Waterville Estates Association	2.38
Waterville Estates Association	2.38
Waterville Estates Association	2.38
Waterville Estates Association	2.38

Waterville Estates Association	2.38
Waterville Estates Association	2.38
Waterville Estates Association	2.38
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
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Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Waterville Estates Association	221.35
Wharton, Philip A.	2,768.02
Wheeler, Morton & Lydia	119.40
Williams, D. Field & Mary W.	2,124.96
Williams, Don V. & Patricia	101.95
Winterbrook Realty Inc.	119.40
Winterbrook Realty	119.40
Winterbrook Realty	119.40
Winterbrook Realty	119.40
Winterbrook Realty	119.40
Winterbrook Realty	119.40
Winterbrook Realty	119.40
Winterbrook Realty	119.40
Wolfe, Betty E. & William J.	1,268.48
Wolfson, Harold & Judith	891.62
XI Faras, Robert L. & Barbara	231.35
Yesue, Alfred D. & Mary Jane	859.68
Zwicker, Sharon M.	2,124.96

Total Parcels - 201

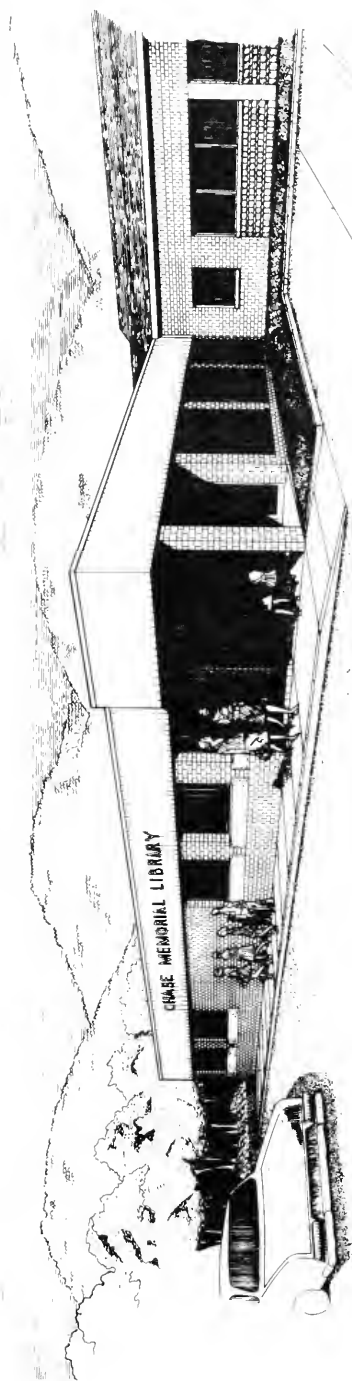
\$ 91,880.04

REVENUE SHARING FUND

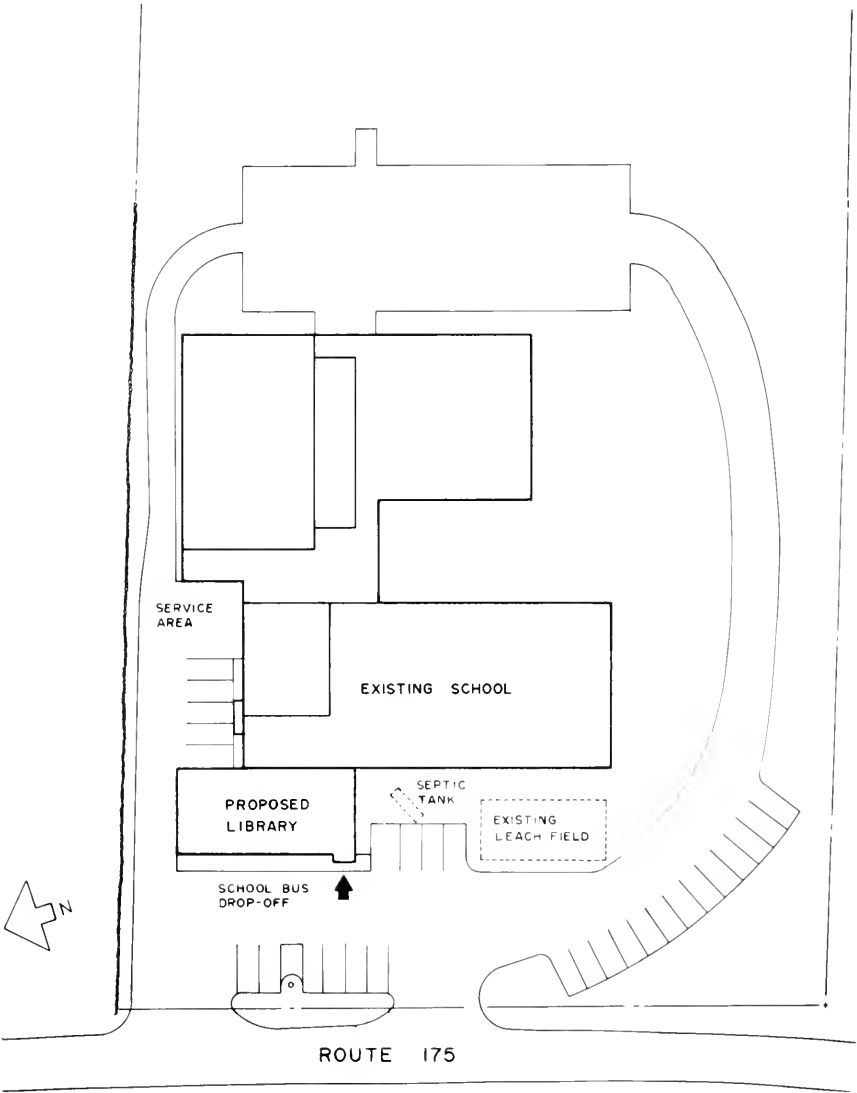
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Balance December 31, 1983	\$ 36,087.51	
Revenues		
Entitlement Payments	12,811.00	
Interest	2,014.57	
	<hr/>	
TOTAL AVAILABLE FUNDS		\$ 50,913.08
Expenditures		
Cemetery	2,000.00	
Ambulance	2,000.00	
Town Building Maintenance	2,000.00	
Police Cruiser	12,000.00	
Parks and Recreation	4,000.00	
Other Sanitation	2,000.00	
	<hr/>	
TOTAL EXPENDITURES		-\$ 24,000.00
Balance December 31, 1984		\$ 26,913.08

PROPOSED TOWN LIBRARY CAMPTON, NH

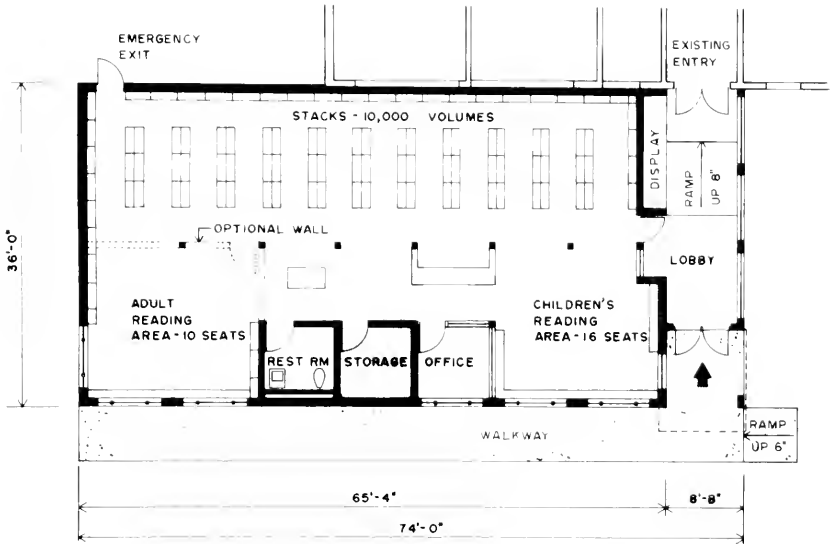


TOTAL PARKING • 28 CARS



SITE PLAN
CHASE MEMORIAL LIBRARY





NOTE
 DARKENED AREA INDICATES
 STAIRWELL TO FUTURE
 SECOND FLOOR

LIBRARY AREA • 2340 SF
 LOBBY AREA • 234 SF
 TOTAL AREA • 2574 SF

FLOOR PLAN
 CHASE MEMORIAL LIBRARY



REPORT OF THE CHASE MEMORIAL LIBRARY BUILDING COMMITTEE

Background. Bertha Mae Chase, late of the "Maple Cottage house" in the lower village of the Town of Campton, died December 14, 1977, and under her will bequeathed the sum of \$60,368.00 to the Town of Campton to build a public library. At the town meeting held in March 1978, a library committee was appointed, and at the adjourned town meeting held on October 18, 1978, it was voted to accept the recommendation of the library committee and invest said sum in a four-year certificate of deposit as that was the best investment available at that time.

At the 1984 town meeting under Article 31, it was voted to appoint a Chase Library Building Committee to study building plans, location and costs and report back with its recommendations at an adjourned town meeting to be held on September 11, 1984.

At the September 11th meeting, the Chase Memorial Library Building Committee recommended that the library be built on to the school, and it was voted that the Committee investigate further and present appropriate warrant articles to the Selectmen to be inserted in the warrant for the March 1985 Town meeting.

Committee Activites. The special library committee met ten or more times in the period from May, 1984 through February, 1985. Portions of the Committee travelled to other town libraries, met with the Campton School Board, Board of Selectmen, the Campton School Building Needs Committee and Campton Town Counsel, Daniel Crean, Esq. Additionally, the Committee reported its initial findings at an adjourned town meeting on September 11, 1984 and held a special hearing on January 17, 1985.

As preparation to the issues under review, the Committee studied several options and sources of material. These included articles from the New Hampshire State Library; New Hampshire Department of Education and from Representative Wayne King. These materials discussed the questions of funding, centralization, hours of operation, size and agreements between towns and school districts. Recommendations on both size of the library and a location for it were the principal goals of the committee for presentation at the September 11th adjourned town meeting.

Size was the easier of the two goals. Studies indicate that 2,500 square feet, or 10,000 volume book library, was appropriate for a town with a population of up to 5,000. This would provide space for both children and adult reading areas plus a storage room area.

Several options were considered for location including a gift of land in the vicinity of the current library, and the purchase of land near the elementary school. As previously stated, it was the Committee's recommendation to locate the library in front of and attached to the elementary school. Though some negatives are associated with this recommendation, (such as increased activity in the area of the school, potential feeling of not belonging by adults and need to redesign the parking area), there are a preponderance of benefits. Those include:

- location in more populated part of the community;
- shared use of school and library staff, and combine school and community service;
- increased number of open hours because of staffing;
- reduced cost of heating and maintenance;
- no cost for land;
- reduced cost of construction;
- increased use of the library by students; and
- by building a library on to the school this would free up classroom space, and would temporarily eliminate the need to build an addition on to the school.

Following the adjourned meeting the committee explored the issues of design and funding. The Selectmen authorized the expenditure of \$1,000.00 to hire Architect's Workshop to investigate possible library designs and provide floor and site plans for the new library. As you will see from the plans in this town report, the library design provides for a lobby with a display case with entrances to the school and the library, a building of 2,664 square feet (36' x 74'), stack space against the east wall, windows on the west wall, two seating areas, a bathroom, a fireproof storage room, and an office.

The total cost of library construction is estimated to be \$165,000.00 with the sum of \$103,354.00 available from the Chase Library fund. The Committee is suggesting that \$20,000.00 be withdrawn from the Revenue Sharing Funds of the town leaving \$41,646.00 to be raised from taxes. Also the Committee has just learned that the Public Library Construction Act has been refunded for fiscal year 1985, and an application has been filed on behalf of the Town of Campton by the Librarian and Library Trustees with the State Library. We will not know if our library project will qualify for any of the funds available under the Public Library Construction Act probably until late spring. Of course, whatever sum, if any, is granted will be used to offset the amount to be raised by taxes.

Recommendations. The Library Committee recommends that the Chase Memorial Library be built as shown on the plans prepared by Ar-

chitect's Workshop on the grounds of the Campton Elementary School. The Committee recommends that the Town vote to authorize the expenditure as described in the warrant articles for the reasons previously noted in this report.

In addition to the findings previously discussed, the School Building Needs Committee is endorsing the recommendation to begin construction of the library this summer in order to free up badly needed space within the school. If construction of the library is authorized, the school will move its books and librarian into the town library freeing up space for classroom use. Without this space, a recommendation for school construction may be necessary. Thus, it is the Chase Memorial Library Building Committee's conclusion that the warrant articles concerning the library are financially advisable and will result in a productive benefit for the Town of Campton.

Respectfully submitted,
 SHARON L. DAVIS, *Chairperson*
 JOAN M. TAMBLING, *Secretary*
 PAULINE SPITZNER, *Library Trustee*
 ALICE STICKNEY, *Library Trustee*
 LAURA PULSIFER, *Librarian*
 EDNA O'BRIEN, *(Acting for Eunice Tracy, Library Trustee)*
 DAVID BATCHELDER, *Selectman*
 MARY E. DURGIN

CHASE LIBRARY FUND

— — — — —

1/1/84	Plymouth Guaranty Savings Bank (Certificate of Deposit)	\$ 91,562.24
12/31/84	Interest for 1984	8,996.12
		<hr/>
12/31/84	Balance	\$100,558.36

CAPITAL RESERVE FUND

December 31, 1984

— — — — —

Fire Equipment Capital Reserve Funds		
Savings Accounts		\$ 9,380.64
Highway Equipment Capital Reserve Fund		
Savings Account	\$ 10,471.00	
Certificates of Deposit	25,659.87	
		<hr/>
		36,130.87
Waste Disposal Capital Reserve Fund		
Savings Account	11,276.11	
Certificates of Deposit	196,804.68	
		<hr/>
		208,080.79
		<hr/>
TOTAL CAPITAL RESERVE FUNDS		\$253,592.30

Trustees of Trust Funds,
BURTON F. PIERCE
MARTHA AGUIAR
SUSAN J. KARSTEN

TRUSTEES OF TRUST FUNDS CEMETERY FUND

1/1/84 Balance brought forward	\$ 38,336.17
5/23/84 Sweet, Arthur and Marion (annex lot 91)	165.00
8/17/84 Cox, Fielder (A. Kimball Lot)	200.00
9/10/84 Hatch, Jacqueline (Lot 197 div. 2)	200.00
9/25/84 Hubbard, Erwin (Lot 4 sec. 2)	100.00
10/29/84 Sanborn, J.A. (#162 div 2)	200.00
11/30/84 Hawkins, W.A. (#263) by R. Blaisdell	500.00
	<hr/> 39,701.17
Interest and Dividends	6,754.59
Capital Gains	1,084.87
	<hr/> 47,540.63
Interest and Dividends:	
Fidelity (capital gains)	1,084.87
Fidelity	2,723.62
Plymouth Guaranty Savings Bank	620.01
New Hampshire Savings Bank	105.56
Interest on Certificate of Deposit	3,305.40
	<hr/> 7,839.46
Expenditures	
Town of Campton-Labor on Lots	3,835.28
	<hr/> 43,705.35
Balance in New Hampshire Banks	
Balance in New Hampshire Banks	
New Hampshire Savings Banks	1,985.08
Plymouth Guaranty Savings Bank	10,455.97
Certificate of Deposit #63007399	31,264.30
	<hr/> 43,705.35
Jan. 1961-550 shs. Fidelity Fund @ 16.39	9,014.50
Jan. 1963-16 shs. Fidelity Fund @ 14.32	229.12
Feb. 1968-56 shs. Fidelity Fund @ 18.84	1,055.04
Feb. 1970-60 shs. Fidelity Fund @ 15.24	914.40
Jan. 1972-9 shs. Fidelity Fund @ 16.62	149.58
	<hr/> 11,362.64
	<hr/> \$ 55,067.99

WALTER I. LEE EDUCATIONAL FUND
December 31, 1984

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No.	Name of Stock	1984 Income
Shares		
684	Bank of Boston Corp.	\$ 1,586.88
756	Manufacturers Hanover Trust	2,388.96
240	PNC Financial Corp.	520.80
84	Greyhound Corp.	100.80
792	Continental Illinois Holding Corp.	792.00
477	Chase Manhattan	1,741.04
60	Public Service of N.H.	50.40
12,000	GNMA Ser. K (4/14/83)	1,288.80
		<hr/>
	Income Total	\$ 8,469.68
	1984 Interest (Sch. Brd. Acct. #27565)	459.46
	1984 Interest (Trustee Acct. #69676)	56.28
	(GNMA R.O.C.) (\$1,000 to Cash Fund 10/29)	
	1984 Interest (Paine-Webber Cash Fund)	46.69
	(\$227.23 12/31/83)	
	1984 Sale Cont. Ill. Rights (To Cash Fund)	681.90
		<hr/>
	Income & Interest Total	\$ 9,714.01
	Amount turned over to Sch. Brd.	8,929.14
		<hr/>
	BALANCE	\$ 784.87
	Retained in Trustee Acct. & Cash Fund	784.87

Trustees of Trust Funds,
BURTON F. PIERCE
MARTHA AGUIAR
SUSAN J. KARSTEN

CAMPTON GRANGE TOWN LIBRARY 1984

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In 1984 we had the usual generous donations (both adult and juvenile) of hardcover and paperback books.

Mr. George Hand brought several boxes of books in December, most of which have been left in the old library in the Town House while the discussions and plans for a new building are proceeded. We thank Mr. Hand and all other donors.

The following is a partial list of books added in 1984:

American Heritage Dictionary	1980
The Albatross	Anthony
Currents of Space	Asimov
The Town at the End of the Road	Bean
Over the Years, volumes 5 and 6	Blaisdell
Presidential Campaigns	Boller
Voice of the Heart	Bradford
At Random	Cerf
The Hearsts	Chaney
Space Odyssey 2001-2010	Clarke
Black Velvet Gown	Cookson
Deep Six	Cussler
Nothin' But the Truth	Davis
Berlin Game	Deighton
Life by the Tracks	Downs
Stationary Ark	Durrell
The First Elizabeth	Erickson
Washington-The Indispensable Man	Flexner
Fairy Tales	Freeman
Next Time Around	Gould
From a New England Farm	Hale
Saving the Great Stone Face	Hancock
Horizon's Concise Histories of Germany, Greece, Japan, The Low Countries, Scandinavia & Spain	
Red Giants and White Dwarfs	Jastro
Dream of Yesterday	John
Christine	King
The Lonesome Gods	L'Amour
The Ivy Crown (Katherine Parr)	Luke

Countdown to Armageddon	Lindsey
North of Khan (Star Trek)	McIntyre
Meeting God at Every Turn	Marshall
Julie	Marshall
A White House Diary (Ladybird Johnson)	Martin
American Women Artists	Munro
Jennie - About to Be	Ogilvie
Apple Tree - Lean Down	Pearce
The Sun in Splendour	Plaidy
Here on the Island	Pratt
Christian Science and Its Discoverer	Ramsey
The Cooking School Murders	Rich
Wagons West - Idaho	Ross
At Seventy	Sarton
The Rival Doctors	Seifert
Lee and Grant	Smith
Marine Mysteries and Dramatic Disasters	Snow
Thurston	Steel
I Conquered My Mountain	Teague
Dorothy Canfield Fisher	Washington
One Writer's Beginnings	Welty
Lady Washington	Wilson
Ice Brothers	Wilson
Fall River Line	Winston
One Writer's Way	Yates

CAMPTON LIBRARY TRUSTEES REPORT

1984

Balance on Hand, December 31, 1983	\$ 150.44	
Received from the Town	600.00	
Interest from Savings Bank	30.00	
	<hr/>	
		\$ 780.44

Expenditures

Dartmouth Bookstore	116.75	
Dartmouth Bookstore	101.89	
New England Mobile Book Fair	240.90	
Dartmouth Bookstore	56.06	
G. Paulsen Co.	33.64	
Bank Service Charges	3.94	
	<hr/>	
TOTAL EXPENDITURES		553.18
		<hr/>
Balance on Hand, December 31, 1984		\$ 227.26

LESTER E. MITCHELL

Balance on Hand, December 31, 1983	1,144.32	
Interest	65.29	
	<hr/>	
		1,209.61
Transfer interest to National Bank		30.00
	<hr/>	
Balance on Hand, December 31, 1984		\$ 1,179.61

CAMPTON PLANNING BOARD

This year the Campton Planning Board approved three subdivision requests including one leasing subdivision which were initiated in 1983. In addition, we approved eight normal subdivision requests, two condominium subdivisions and undertook four site plan reviews. Three of these were approved. There are currently three subdivision requests which have been initiated, but will be decided in 1985.

The total amount of revenue brought in was \$1,587.00 with expenditures for Planning Board Business which totalled \$1,474.59. This includes postage and filing fees. The balance of this account reverts to the Town of Campton for other Planning Board expenses.

More and more problems and opposition are being encountered with subdivisions and site plan reviews occurring in the Town of Campton. The process of investigating and deciding on the requests for subdivisions and site plan reviews is taking more and more time. The Board has had no time to work on the master plan to any great extent this year. In addition, public support for the master plan and help with the master plan has been severely lacking. The Board hopes that this will change in 1985, but we are not optimistic about it.

KENNETH I. SUTHERLAND, JR.,
Chairman

ROBERT VEIT, *Vice Chairman*

WILLIAM BRILL, JR., *Secretary*

CLARENCE W. PULSIFER,
Selectmen Ex-Officio

CLIFTON SAVAGE

ROBERT ALLEN

LEO ABDELLA

LORRAINE BISSON, *Alternate*

ROBERTA VON HAGEL, *Alternate*

GIFFORD NUTBROWN, *Alternate*

BOARD OF ADJUSTMENT



There was an increase in variance requests during the past year, most of them involving an increase in density.

We found it necessary to increase the filing fee to \$15.00 to cover certified mailing costs to abutters. There were eight applications filed to bring in \$85.00. Expenses amounted to \$89.00 verifying the need for an increase in fees.

For the Board of Adjustment,
JANE S. STOHN, *Clerk*
ROBERT BARACH, *Chairman*
JAMES COLANTUONI
RUSSELL PALMER
SAM PLAISTED
MARTHA AGUIAR, *Alternate*

CAMPTON HISTORICAL SOCIETY



Jan. 1, 1983 - On Deposit	\$ 897.24
Interest to 12/1/84	55.80
Sale of Books	78.00
	<hr/>
Balance on Hand 12/31/84	\$ 1,031.04

LESTER E. MITCHELL
JOHN L. DOLE

PARK AND RECREATION COMMISSION REPORT

The Summer Program once again proved very successful. Mr. Jim George was the Director, Mrs. Kathryn Joyce, the Assistant Director and Karen Bowie, Counselor. A special thank you to Kevin McQueeney for his help in getting government funding for our counselor. We had a total of 340 children taking part in the program this past summer. They enjoyed the usual games and activities, as well as swimming trips to Wellington Beach. Also, this year they had their own Olympics. Swimming lessons were given under the direction of Peggy Martin and her assistant. We thank her for her continued interest and support.

Men's Tuesday Night Card Basketball still has a lot of interest and support. 20-24 men play every Tuesday night. There seems to be interest in holding this a second night so more men can get a chance to play.

Men's Sunday Night League Basketball is continuing with 6 teams playing round robin. There are write-ups in the paper giving their standings, so you can follow the teams if you wish. There are about 65-75 men involved in this.

Arthur Joyce, Jr. (Junior) was appointed to fill the vacancy left by Sandra Hoyt. She did not wish to be reappointed. Sandy was on the commission from the beginning and we thank her for her interest, support and involvement in getting a new program started in Campton.

Thank you to the community for their continued support. Our first program had 88 children and this summer, our 4th program, had 340 children so it continues to grow. I hope you continue to support these programs as the children grow mentally and physically from programs such as these.

Respectfully submitted,
SUSAN P. JOHNSTON, Chairman
CATHERINE BARTON
JAMES COLANTUONI
ARTHUR JOYCE, JR.
CHARLES W. CHENEY, *Selectman*

CAMPTON-THORNTON FIRE DEPARTMENT REPORT FOR 1984

— — — — —

Again it is time for us to write the Fire Department report for the Town Report.

You will find a report of the receipts and expenditures, as well as, Chief Robert Mardin's report on fire calls answered, on another page.

We would like to call your attention to the fact that we cut our budget by 10% from the 1983 budget. We commissioners asked the other department to do the same in the years ahead.

We must admit we have been very fortunate that we have had no major expenses such as fires with loss of a lot of equipment. There were no major expenses on the equipment. We did bring all our equipment up to top shape this year.

The State laws have changed on air packs and we must purchase new ones at once and get the old ones brought up to pass the safety laws.

Our major need is another tanker to replace the old 1951 International tanker which has served us well over the years.

The commissioners are looking around for another tanker. We may find a good used one to fill the bill.

The department still needs men to fill the needs of the Fire Department. If anyone is interested please get in touch with the Chief or Deputy Chief.

The Commissioners, on behalf of the Fire Department, want to thank all the people of Campton and Thornton for their help over the year. We owe a lot to the Women's Auxiliary of the Fire Department. Again this year, the Firemen's Auxiliary has purchased much needed equipment. We could not get along with such success without them.

We are pleased that our department has had no major problems or fires in the last year.

We thank you for your continued support.

JOHN THOMPSON, *Chairman*
WALTER JOYCE
DONALD HUTT
WILLIAM DRAKE
JOHN DOLE, *Secretary*

FIRE CALLS

Structure Fires	6
Chimney Fires	22
Grass Fires	2
Car Fires	3
Car Accidents	4
Motorcycle Accident	1
Mutual Aid	7
Limb on Wires	2
Rescue	3
Brush	6
Cover Truck	3
Propane Gas Leak	1
Oil Spill	1
Gas Spill	1
Gas Wash Down	3
Transformer	2
Burning Plastic from Copper Wire	1
Smoke Alarm Activate	2
Flooded Oil Burner	3

CAMPTON-THORNTON FIRE DEPARTMENT 1984

Receipts

Balance Brought Forward - 1/1/84		\$ 9,927.71
Town of Campton - Approp.	\$ 15,000.00	
Town of Thornton - Approp.	10,000.00	
Town of Ellsworth - Donation	100.00	
Inspections	270.00	
Insurance Fire Reports	10.00	
Sale of Tires	120.00	
Interest on NOW Acct.	389.98	
		25,889.98
Total Available	35,817.69	
Total Expenditures		29,658.65
Balance on Hand - 12/31/84		\$ 6,159.04

Detail of Expenditures

Equipment:		\$ 8,537.98
Philip W. Noyes Co. - Equip.	\$ 2,911.00	
Philip W. Noyes Co. - Clothing	626.98	
Plymouth Guaranty Savings Bank		
Emergency Equipment Account	5,000.00	
Insurance:		2,951.25
Davis & Towle Agency	2,951.25	
Utilities:		6,470.05
Public Service Co. of N.H.	842.31	
N.H. Electric Coop., Inc.	215.51	
New England Telephone	1,858.96	
Yeaton Oil Co., Inc.	1,258.25	
Carrco	1,095.02	

Town of Plymouth - Fire Dispatch	1,200.00	
Parts, Repairs, Supplies, Etc.:		4,894.48
Access	152.50	
2 Way Communications, Inc.	188.04	
Sanel Auto Parts, Inc.	468.43	
Middlesex Fire Equipment Co.	572.57	
Ossipee Mountain Electronics	84.67	
Campton Service Center	846.21	
Firestone Stores	578.32	
Postmaster	135.96	
Farley's Rexall Pharmacy, Inc.	81.60	
Edgell's Garage	119.45	
Plymouth Auto Supply, Inc.	198.87	
Rand's Hardware	15.92	
Plymouth Fire Department	140.13	
B. Currier Plbg. & Htg., Inc.	102.50	
Mardin's Repair Shop	1,209.31	
Services and Expenses:		6,804.89
Robert Mardin - Inspections	300.00	
Twin Rivers Mutual Aid - Dues	25.00	
Lakes Region Fire School - Fire Training	150.00	
Fire Commissioners - Expenses	500.00	
Firemen's Salaries	5,742.50	
Pemigewasset National Bank - Bank Chgs.	13.39	
N.H. Fire Standard & Training Comm.	74.00	
Total Expenditures		\$ 29,658.65

F.M. Radio Account

Plymouth Guaranty Savings Bank - Bal. Fwd.	\$ 1,008.35	
Receipts - Interest for 1984	52.87	
Balance on Hand - 12/31/84		\$ 1,061.22

Furnishings Account

Plymouth Guaranty Savings Bank - Bal. Fwd.	\$ 1,942.23
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Receipts - Interest for 1984	101.83	
	<hr/>	
Balance on Hand - 12/31/84		\$ 2,044.06

Emergency Equipment Account

Plymouth Guaranty Savings Bank		
Money Market Acct. #051-662834	\$ 5,000.00	
Receipts - Interest for 1984	73.12	
	<hr/>	
		<hr/>
Expenses - Checks	3.19	\$ 5,073.12
		<hr/>
Balance on Hand - 12/31/84		\$ 5,069.93

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Campton, in the County of Grafton, in said State, qualified to vote in Town Affairs:

Your are hereby notified to meet at the Town House in said Campton on Tuesday, the twelfth day of March, at two of the clock in the afternoon to act on the following articles:

Art. 1: To choose all necessary Town Officers for the ensuing year.

Art. 2: To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

Art. 3: To see how much money the Town will vote to raise and appropriate for the maintenance of its highways and bridges.

Art. 4: To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Art. 5: To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day.

Art. 6: To see if the Town will vote to raise and appropriate the sum of \$5,511.35 for the Pemi-Baker Home Helath Agency, Inc.

Art. 7: To see if the Town will vote to raise and appropriate the sum of \$9,335.04 to reimburse the Town of Plymouth for ambulance service.

Art. 8: To see if the Town will vote to raise and appropriate the sum of \$2,234.50 to reimburse the Campton Village Precinct for hydrant rental.

Art. 9: To see if the Town will vote to raise and appropriate the sum of \$10,500.00 for the maintenance of Blair and other cemeteries in Town and to authorize the Selectmen to withdraw \$6,754.59 from the Cemetery Trust Funds for Perpetual Care leaving \$3,745.41 to be raised by taxes.

Art. 10: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to paint the fence at Blair Cemetery.

Art. 11: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the support and maintenance of its Fire Department.

Art. 12: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the operation of a Fast Squad as part of the Campton-Thornton Fire Department. This article is contingent upon the same article being voted in the affirmative by the Town of Thornton.

Art. 13: To see if the Town will vote to raise and appropriate the sum of \$165,000.00 for the purpose of building a public library, to be known as the "Chase Memorial Library," subject to the following:

- A. To authorize the withdrawal and expenditure of \$103,354.00 from the Bertha Chase Library fund as an off-set to total appropriation;
- B. To authorize the withdrawal and expenditure of \$20,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as a further off-set;
- C. And to raise and appropriate the balance of \$41,646.00 from current taxes;
- D. To further authorize the Selectmen, Librarian or Library Trustees to apply for, negotiate and do all things necessary to obtain state and/or federal funds as may become available during the year, and to expend such funds as may be obtained. Any funds so received shall be credited as an off set against the amount to be raised by taxes under this article. This authority shall include, but is not limited to, sources of funds such as library and Construction Act funding for Title II (Public Library Construction) and such other programs in which no local matching funds are required or when funds appropriated by this article may be used as local matching funds.

Art. 14: To see if the Town will vote to raise and appropriate the sum of \$8,810.00 for the support of the "Chase Memorial Library" for the ensuing year which includes the librarian's salary, increased cost of insurance, books, equipment, heat and lights and supplies, and authorize withdrawal of the sum of \$7,000 of said sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, with the balance of \$1,810.00 to be raised from taxes.

Art. 15: To see if the Town will vote to continue its membership in the North Country Council.

Art. 16: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the North Country Council.

Art. 17: To see if the Town will vote to raise and appropriate the sum of \$150.00 to support stray animals from the Town of Campton placed with the N.H. Humane Society.

Art. 18: To see if the Town will vote to raise and appropriate the sum of \$345.00 to support the Upper Valley Senior Citizens Council, Inc. which handles the Meals on Wheels at the Center for the older citizens in the area.

Art. 19: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for fighting forest fires.

Art. 20: To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the use of the Park and Recreation Commission.

Art. 21: To see if the Town will vote to authorize and empower the Board of Selectmen or a majority of them to convey property acquired by the Town by Tax Collector's Deed by sealed bid or public auction or in such manner as justice may require.

Art. 22: To see if the Town will vote to authorize the Selectmen to apply for and accept and expend, without further action by the Town meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the fiscal year pursuant to RSA 31:95-b.

Art. 23: To see if the Town will authorize the Selectmen to act as agents to carry out the purposes of the Capital Reserve Funds.

Art. 24: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Capital Reserve Fund established for the purpose of purchasing highway equipment and appoint the Selectmen as agents for withdrawal of monies required from said fund. The goal of this reserve fund is \$50,000.00 with a current balance of \$36,130.87

Art. 25: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to establish a Police Cruiser Capital Reserve Fund and appoint the Selectmen as agents for the withdrawal of monies required from the fund.

Art. 26: To see if the Town of Campton will vote to create a special unpaid committee to be known as a Regional Refuse Disposal Planning Committee consisting of three persons to be appointed by the moderator pursuant to RSA 53-B:1. This committee shall study the advisability of establishing a Regional Refuse Disposal District, may not obligate the Town in any way, and shall report back to the Selectmen and the Town for further action at a subsequent Town Meeting.

Art. 27: To see if the Town will vote to accept the reports of agents and officers heretofore chosen.

Art. 28: To transact any other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February in the year of our Lord nineteen hundred and eighty-five.

CLARENCE W. PULSIFER
CHARLES W. CHENEY
DAVID A. BATCHELDER
Selectmen of Campton

A True Copy of Warrant - Attest:

CLARENCE W. PULSIFER
CHARLES W. CHENEY
DAVID A. BATCHELDER
Selectmen of Campton

Polls will open at 2:00 p.m. to vote on Art. 1, Town Officers. The other articles to be taken up at 7:30 p.m.

BUDGET OF THE TOWN OF CAMPTON
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1985 to December 31, 1985

— — — — —

Purposes of Appropriation

	Actual Appropriations 1984 (1984-85)	Expenditures 1984 (1984-85)	Appropriations Ensuing Fiscal Year 1985 (1985-86)
General Government:			
Town Officers Salary	\$ 7,000.00	\$ 6,898.00	\$ 7,000.00
Town Officers Expenses	50,000.00	51,611.35	56,000.00
Election & Registration Expenses	800.00	1,089.80	800.00
Cemeteries	12,035.28	12,028.17	11,500.00
General Gov. Buildings	25,000.00	18,777.42	20,000.00
Planning and Zoning	1,000.00	1,598.59	
Legal Expenses	6,000.00	5,008.77	7,000.00
Advertising and Regional Assoc.	1,565.00	1,565.00	995.00
Tax Map	1,000.00		1,000.00
Public Safety:			
Police Department	52,000.00	33,853.90	35,500.00
Fire Department	16,500.00	15,292.97	17,500.00
Highways, Streets & Bridges:			
Town Maintenance	109,249.90	111,986.68	127,041.10
Sanitation:			
Solid Waste Disposal	20,847.00	20,573.67	20,000.00
Health:			
Health Department	5,135.90	5,135.90	5,511.35
Hospitals and Ambulances	8,174.00	8,174.00	9,335.04
Welfare:			
General Assistance	7,500.00	2,350.18	5,000.00
Old Age Assistance	2,000.00	2,475.04	6,000.00
Culture and Recreation:			
Library	1,200.00	1,000.00	1,000.00
Parks and Recreation	4,000.00	4,000.00	4,000.00
Patriotic Purposes	100.00	100.00	100.00
Capital Outlay:			
Chase Memorial Library			173,810.00

A-6

Operating Transfers Out:

Payments to Capital Reserve Funds:

Highway Equip.	5,000.00	5,000.00	5,000.00
Waste Disposal	10,000.00	10,000.00	
Police Cruiser			5,000.00
Osgood Bridge Cert. of Deposit	49,500.00	49,500.00	

Miscellaneous:

Municipal Water Department	2,234.50	2,234.50	2,234.50
FICA, Retirement & Pension Contributions	1,800.00	1,754.80	2,000.00
Insurance	7,000.00	6,857.00	8,500.00
Unemployment Compensation			2,500.00
Land Acquisition	5,000.00	5,000.00	

TOTAL APPROPRIATIONS

\$411,641.58	\$383,865.74	\$532,826.99
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Less: Amount of Estimated Revenues, Exclusive of Taxes \$372,882.36

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$159,944.63

Sources of Revenue

Estimated Revenue 1984 (1984-1985)	Actual Revenue 1984 (1984-1985)	Estimated Revenue 1985 (1985-1986)
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Taxes

Resident Taxes	\$ 12,000.00	\$ 12,524.54	\$ 12,000.00
National Bank Stock Taxes	175.00	220.43	200.00
Yield Taxes	5,000.00	11,830.84	8,000.00
Interest and Penalties on Taxes	10,000.00	27,797.81	15,000.00
Inventory Penalties	100.00		
Current Use Tax		850.00	

Intergovernmental Revenues - State

Shared Revenue - Block Grant	70,000.00	77,134.63	70,000.00
Highway Block Grant	34,249.00	34,249.90	40,041.10
Reimb. a/c State-Federal Forest Land	1,449.90	1,449.90	1,325.88
Other Reimbursements	500.00	112.38	
Reimb. MV Fees	2,500.00		

Intergovernmental Revenues - Federal

National Forest Reserve	836.05	836.05	1,006.79
Reimb. Lost Taxes-Federal Forest Lands		662.00	500.00

Licenses and Permits

Motor Vehicle Permit Fees	60,000.00	88,707.00	80,000.00
Dog Licenses	1,200.00	1,416.75	1,200.00
Bus. Licenses, Permits and Filing Fees	200.00	299.00	200.00

Charges For Services

Income from Departments	2,000.00	2,511.25	2,000.00
Rent of Town Property	600.00	600.00	600.00

Miscellaneous Revenues

Interest on Deposits	1,500.00	2,970.35	2,500.00
Sale of Town Property		420.00	200.00
Reimbursements	500.00	2,757.80	1,000.00

Other Financing Sources

With. from Cap. Res.-Chase Library Fund			103,354.00
Revenue Sharing Fund		24,000.00	27,000.00
Withdrawal from Cemetery Fund	3,835.28	3,835.28	6,754.59

Total Revenues and Credits

\$206,646.13	\$295,005.91	\$372,882.36
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REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

— — — — —

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 Statistics

	State	District	City/Town
No. of Fires	875	21	1
No. of Acres	335	25	1/4
Forest Ranger JOHN Q. RICARD		Forest Fire Warden CHARLES CHENEY	

PEMI-BAKER HOME HEALTH AGENCY

— — — — —

The Pemi-Baker Home Health Agency wishes again to extend to Campton an invitation to become a member of our home health care services. This service is becoming more and more important in the health field, statistics proving that hospitalization costs are reduced by having home health care services available in our community.

During 1984, the Pemi-Baker Home Health Agency supplied Campton with the following health services:

Skilled Nursing Home Visits	436
Physical Therapy Visits	141
Speech Therapy Visits	18
Professional Home Health Aide Visits	108
Trained Homemaker Visits	506

Immunization clinics are held bi-monthly, on the second Wednesday at the American Legion Hall in Plymouth for all member towns. Total immunizations given to Campton residents numbered 23.

The infant Car Seat Program initiated in April, 1982 by Pemi-Baker has been extremely successful. Car seats for infants are required by law and any resident of Campton in need of an infant car seat should contact the Agency located on Highland Street. This year two Campton residents took advantage of this service.

The Hospice program instituted in 1982, is another service offered to Campton residents. This program provides support to the family of a terminally ill patient. If such services are needed by our residents, do not hesitate to call on Pemi-Baker for help.

The Pemi-Baker Home Health Agency looks forward to serving Campton residents and your needs in 1985.

MARTHA B. AGUIAR
Campton Representative

REPORT OF GRAFTON COUNTY COMMISSIONERS

— — — — —

To the Citizens of Grafton County:

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.7%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner - a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

DOROTHY CAMPION-CORCORAN
ARTHUR E. SNELL
LEONARD F. ANDERSON
Grafton County Commissioners

AUDITOR'S REPORT

— — — — —

We have examined the foregoing accounts of the Treasurer, Tax Collector, Selectmen, Town Clerk, Library Trustees, Trustees of Trust Funds, Campton-Thornton Fire Department, Walter I. Lee Educational Fund, and Federal Revenue Sharing Fund for the year ended December 31, 1984.

We have examined the books, vouchers, bank statements and other financial records of the Town of Campton, New Hampshire for the fiscal year ending December 31, 1984 and find them correct in all respects.

DANNY N. DESROSIERS

CHRISTINE I. DOLE

Auditors

February 14, 1985

CAMPTON VILLAGE PRECINCT

CAMPTON VILLAGE PRECINCT OFFICERS

MODERATOR

Moody C. Dole

Campton, N.H.

COMMISSIONERS

Burton F. Pierce

Term Expires 1985

Campton, N.H.

Pascoe Roberts

Term Expires 1986

Campton, N.H.

Robert Hulsman

Term Expires 1987

Campton, N.H.

CLERK

OHarriet Sargeant

Campton, N.H.

COLLECTOR

Olive J. McBride

Campton, N.H.

TREASURER

Lynda L. Mower

Campton, N.H.

AUDITOR

Allen R. Tailby

West Campton, N.H.

SUPERINTENDENT OF WATER DEPT.

George C. Burhoe, Jr.

Term Expires 1985

Campton, N.H.

STATE OF NEW HAMPSHIRE

— — — — —

To the inhabitants of Campton Village Precinct, in the Town of Campton, in the County of Grafton, in said State, qualified to vote in Precinct affairs:

You are hereby notified to meet at the Campton Town Office, in said Precinct, on Thursday, the 14th day of March 1985, at 7:30 o'clock in the evening to act on the following articles:

ARTICLE 1: To choose a Moderator, one Commissioner for three years, Treasurer, Auditor, Clerk, Collector, Superintendent of Water Dept. and other officers necessary for the ensuing year.

ARTICLE 2: To hear reports of officers heretofore chosen.

ARTICLE 3: To see if the voters will raise and appropriate the sum of \$510.00 for officers' salaries.

ARTICLE 4: To see if the voters will raise and appropriate the sum of \$50.00 for Christmas Display.

ARTICLE 5: To see if the voters will authorize the Commissioners to borrow \$2,000.00 in case of emergency.

ARTICLE 6: To see if the voters will raise and appropriate the sum of \$7,200.00 for street lighting. This amount includes \$600.00 for new street lights previously authorized for Six Flags Trailer Park.

ARTICLE 7: To see if the voters will raise and appropriate the sum of \$500.00 to be placed in the Capital Reserve Fund established for the purpose of sidewalk improvement and appoint the Commissioners as agents for the withdrawal of monies required from said fund. The goal of this reserve fund is \$5,000.00.

ARTICLE 8: To see if the voters will raise and appropriate the sum of \$250,000.00 to develop an approved water supply system for the Precinct, said sum to be raised by borrowing on the credit of the Precinct through the issuance of a note or notes of the Precinct to be signed by the Commissioners and countersigned by the Treasurer, all in accordance with the New Hampshire Finance Act R.S.A. 33:8.

This article was previously approved at the March 14th, 1984 meeting.

ARTICLE 9: To see if the voters will raise and appropriate the sum of \$422.00 for the Liability Insurance to cover the Precinct Officers.

ARTICLE 10: To see if the voters will authorize the Commissioners to apply for, formally accept and expend any grants that may be awarded the Precinct by State or Federal funds.

ARTICLE 11: To transact any other business that may legally come before said meeting.

Given under our hands this 5th day of February, 1985

BURTON F. PIERCE
PASCOE ROBERTS
ROBERT B. HULSMAN
*Campton Village Precinct
Commissioners*

A true copy of Warrant-attest:

BURTON F. PIERCE
PASCOE ROBERTS
ROBERT B. HULSMAN
*Campton Village Precinct
Commissioners*

**FINANCIAL REPORT OF CAMPTON VILLAGE PRECINCT
IN THE TOWN OF CAMPTON
For The Year Ended December 31, 1984**

— — — — —

Statement of Tax Supported Accounts

Current Assets:

Cash Accounts:

Street Lights	(\$ 548.55)
General Account & Salaries	514.15
Christmas Tree Lights	64.78
Insurance	429.96
Capital Reserve Fund, Sidewalks	3,044.56

Total Current Assets:		\$ 3,504.90
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Receipts for Tax Supported Accounts

Town Appropriations	6,168.00
State of New Hampshire	156.34
Interest from Capital Reserve Fund	143.73
Refund from Insurance	321.00

Total Receipts		6,789.07
Cash Balance January 1, 1984		3,901.80

Total Cash Available		10,690.87
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Disbursements for Tax Supported Accounts

Maintenance Expenses:

Street Lights	6,429.54
Christmas Lights	45.43
Salaries	510.00
Insurance	201.00

Total Disbursements:		7,185.97
----------------------	--	----------

Cash Balance December 31, 1984		\$ 3,504.90
--------------------------------	--	-------------

Statement of Non-Tax Supported Accounts

Assets

Current Assets:

Cash Accounts:

Water Department	\$ 7,605.86
Time Deposit Account	14,088.62

 \$ 21,694.48

Receivables:

Uncollected Water Rent	1,641.04
Unremitted Cash	
From Collector	34.24

 1,675.28

Total Current Assets

\$ 23,369.76

Liabilities

Prepaid Water Rent	69.00
Note Payable-Pemi. Bank	21,000.00

Total Liabilities

 21,069.00

Excess of Current Assets Over Liabilities

 \$ 2,300.76

Receipts for Non-Tax Supported Accounts

Water Rent	15,791.10
Hydrant Rental	2,507.00
Interest, NOW Account	481.42
Interest, Time Deposit Acct.	1,183.60
New Hook-Ups & Construction	3,223.74

Total Receipts

23,186.86

Cash Balance January 1, 1984

26,522.61

Total Cash Available

 \$ 49,709.47

Disbursements for Non-Tax Supported Accounts

General Maintenance	2,254.51
Chlorinator Maintenance	1,840.00
Chlorinator Chemical	141.08

Chlorinator Electricity	753.94	
Water Tests and Analysis	175.08	
Collector's Salary	300.00	
Clerical Supplies	289.43	
New Equip. & Construction	16,332.81	
Bank Service Charges	3.70	
Pemi. National Bank-Principal	3,000.00	
Pemi. National Bank-Interest	2,160.00	
Pumping Station Electricity	232.05	
Freeze-Ups	532.39	
		<hr/>
Total Disbursements		28,014.99
		<hr/>
Cash Balance December 31, 1984		\$ 21,694.48

TREASURER'S STATEMENT

This is to verify that the information contained in the aforementioned reports is taken from official records and is complete and accurate to the best of my knowledge and belief.

LYNDA L. MOWER, *Treasurer*

AUDITOR'S REPORT

I have examined the records of the Campton Village Precinct for the year ended December 31, 1984. In my opinion, the statements of Tax Supported and Non-Tax Supported Cash Receipts and Disbursements and Statement of Tax Supported and Non-Tax Supported Current Assets and Liabilities represents fairly the condition of the Campton Village Precinct for the year then ended.

ALLEN R. TAILBY, JR., *Auditor*

February 23, 1985

WATERVILLE ESTATES VILLAGE DISTRICT

WATERVILLE ESTATES VILLAGE DISTRICT OFFICERS 1984

MODERATOR

Leo F. Abdella

Campton, N.H.

COMMISSIONERS

Kristian Winroth

Term Expires 1985

Campton, N.H.

M. Lenard Birke

Term Expires 1986

Thornton, N.H.

George Tokarczak

Term Expires 1987

Campton, N.H.

TREASURER

Candace Abdella

Campton, N.H.

CLERK

Nancy Benedix

Campton, N.H.

WATERVILLE ESTATES VILLAGE DISTRICT
FINANCIAL REPORT
DECEMBER 31, 1984

C O N T E N T S

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NATHAN WECHSLER & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS

33 PLEASANT STREET
P.O. BOX 1598
CONCORD, NEW HAMPSHIRE 03301-1598
TELEPHONE (603) 224-5357

MEMBERS
AMERICAN INSTITUTE
CERTIFIED PUBLIC ACCOUNTANTS

277 UNION AVENUE
LACONIA, NEW HAMPSHIRE 03246
TELEPHONE (603) 524-7651

MEMBER OF THE PRIVATE
COMPANIES PRACTICE SECTION

NATHAN WECHSLER, CPA
STUART A. GOSS, CPA
J. DANIEL DAVIDSON, CPA
KENNETH C. WOLFE, CPA

PHILIP W. GROW, CPA
DENNIS M. DEMONCOURT, CPA

MURIEL O. PROVOST, CPA
RICARDO A. LECLAIR, CPA
JAMES A. SOJKA, CPA
JEANNE A. WEBER, CPA
DEAN K. LIZOTTE, CPA
LINDA J. SMITH, CPA

To the Commissioners
Waterville Estates Village District
Campton, New Hampshire 03223

We have examined the financial statements of the various funds and account groups of Waterville Estates Village District for the year ended December 31, 1984, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of Waterville Estates Village District as of December 31, 1984, and the results of its operations and changes in its fund balances for the year then ended, in conformity with generally accepted accounting principles applied on a consistent basis.

Our examination was made for the purpose of forming an opinion on the financial statements taken as a whole. The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the financial statements of Waterville Estates Village District. Such information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Nathan Wechsler & Company

Concord, New Hampshire
January 22, 1985

WATERVILLE ESTATES VILLAGE DISTRICT
COMBINED BALANCE SHEET - GENERAL FUND AND ACCOUNT GROUPS
December 31, 1984

	General Fund	Account Groups		Totals (Memorandum Only)	
		General Fixed Assets	Long-Term Debt	1984	1983
ASSETS					
Cash	\$ 28,987	\$ -	\$ -	\$ 28,987	\$ 14,010
Due from other governments	-	-	-	-	1,334
Fixed assets, at cost	-	441,252	-	441,252	441,252
Amounts to be provided for retirement of general long-term debt	-	-	305,528	305,528	358,816
Total assets	<u>\$ 28,987</u>	<u>\$441,252</u>	<u>\$305,528</u>	<u>\$775,767</u>	<u>\$815,412</u>
LIABILITIES AND FUND EQUITY					
Liabilities:					
Accounts payable	\$ -	\$ -	\$ -	\$ -	\$ 1,088
Notes payable	-	-	302,968	302,968	346,511
Liability under capital lease	-	-	2,560	2,560	12,305
Total liabilities	\$ -	\$ -	\$305,528	\$305,528	\$359,904
Fund equity:					
Investment in general fixed assets	\$ -	\$441,252	\$ -	\$441,252	\$441,252
Unreserved:					
Designated for subsequent years' expenditures	48	-	-	48	48
Undesignated	28,939	-	-	28,939	14,208
Total fund equity	\$ 28,987	\$441,252	\$ -	\$470,239	\$455,508
Total liabilities and fund equity	<u>\$ 28,987</u>	<u>\$441,252</u>	<u>\$305,528</u>	<u>\$775,767</u>	<u>\$815,412</u>

The Notes to Financial Statements are an integral part of these statements.

WATERTVILLE ESTATES VILLAGE DISTRICT
 STATEMENT OF REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL,
 GENERAL FUND
 Year Ended December 31, 1984

	Budget	Actual	Variance Favorable (Unfavorable)
Revenue:			
Property taxes	\$350,398	\$350,398	\$ -
Interest	-	265	265
Reimbursement from town of Campton, road work	-	1,100	1,100
Insurance proceeds	-	3,689	3,689
	<u>\$350,398</u>	<u>\$355,452</u>	<u>\$ 5,054</u>
Expenditures:			
Maintenance and management of road system	\$118,159	\$110,690	\$ 7,469
Maintenance and management of water system	102,859	104,181	(1,322)
Maintenance, parks and commons, and recreational promotion	37,736	37,736	-
Debt service on District loans:			
\$85,000 Oshkosh snow fighter	16,934	16,934	-
\$50,000 Water system acquisition	12,100	12,100	-
\$135,000 Water system reconstruction	28,688	28,384	304
\$15,000 Completion water system re- construction	3,188	2,926	262
\$20,000 Utility dump truck	5,230	5,230	-
\$95,000 Swimming facility	16,753	16,753	-
Interest on tax anticipation notes	7,000	4,592	2,408
Salaries for District Commissioners	750	656	94
Land-lease fee for swimming facility	1	1	-
Contingency	1,000	538	462
	<u>\$350,398</u>	<u>\$340,721</u>	<u>\$ 9,677</u>
Excess of revenue over expenditures	\$ -	\$ 14,731	\$ 14,731
Other financing sources (uses)	-	-	-
Excess of revenue over expenditures and other financing sources	\$ -	\$ 14,731	\$ 14,731
Fund balance, beginning of year	<u>14,256</u>	<u>14,256</u>	-
Fund balance, end of year	<u>\$ 14,256</u>	<u>\$ 28,987</u>	<u>\$ 14,731</u>

The Notes to Financial Statements are an integral part of these statements.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of the Organization and Significant Accounting Policies

Nature of the organization:

Waterville Estates Village District is incorporated in the state of New Hampshire. Its original charge was to collect taxes and use those funds for the maintenance and improvement of common area roads and the water system within the District area. The District has also been established for the additional purposes of construction, maintenance and care of parks and commons; the maintenance of activities for recreational promotion; the control of pollen, insects and pests; and the appointing and employment of watchmen and police officers.

Significant accounting policies:

Fund accounting:

The accounts of the District are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds in the financial statements in this report are as follows:

The General Fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

The General Fixed Asset Account Group is used to maintain records of long-lived public assets. General fixed assets are recorded at cost and no depreciation has been provided for on them.

The General Long-Term Debt Account Group contains long-term liabilities expected to be financed from the General Fund.

Basis of accounting:

The General Fund records are maintained on the modified accrual method of accounting whereby tax revenue is recognized when levied and expenses of the General Fund are recognized when incurred. Principle and interest payments on long-term debt are considered to be obligations of the General Fund in the year in which amounts are appropriated to make such payments.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 2. Property Taxes

The District levies property taxes which, in accordance with state law, are collected by the towns of Campton and Thornton and then remitted to the District.

Note 3. General Fixed Assets

There were no changes in general fixed assets during the calendar year 1984. Details of fixed assets at December 31, 1984 are as follows:

Improvements, well drilling	\$ 6,300
Improvements, Great Brook storage tanks, pumps and dam	150,000
Property and equipment acquired from Winter Brook Water Com- pany, Inc.	50,000
* Water-line extension	6,000
Asset acquired under capital lease, Case loader/backhoe	35,000
1980 Oshkosh	85,000
1983 Dodge W350 dump truck	20,000
Swimming pool	94,952
	<u>\$447,252</u>

*Paid for by New Hampshire Savings Bank under an agreement with Winter Brook Water Company, Inc., subsequently assigned to Waterville Estates Village District.

Note 4. Changes in Long-Term Debt

The following is a summary of changes in long-term debt for the year ended December 31, 1984:

	Notes <u>Payable</u>	Capital Lease <u>Obligation</u>
Balance at January 1, 1984	\$346,511	\$ 12,305
Less principal payments made	(43,543)	(9,745)
	<u>\$302,968</u>	<u>\$ 2,560</u>

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 4. Changes in Long-Term Debt (Continued)

Notes payable at December 31, 1984 are as follows:

Note payable, bank, with interest at 10%, unsecured, payable in annual installments of \$15,000 principal plus accrued interest on January 15, 1983 and 1984, with the balance plus accrued interest due, or to be renegotiated, January 15, 1985	\$120,000
Note payable, bank, with interest at 7%, unsecured, payable in annual installments of \$10,000 principal plus accrued interest beginning April 1, 1982	20,000
Note payable, bank, with interest at 10%, collateralized by 1980 Oshkosh, payable in 84 monthly installments of \$1,411 including principal and interest. Interest rate to be renegotiated annually	58,440
Note payable, bank, with interest at 7%, unsecured, payable in annual installments of \$4,000 principal plus accrued interest	13,559
Note payable, bank, demand, with interest at 9%, unsecured	90,969
	<u>\$302,968</u>

Annual requirements to amortize long-term debt as of December 31, 1984
are as follows:

<u>Year Ending December 31,</u>	<u>Notes Payable</u>	<u>Capital Lease Obligation</u>
1985	\$152,130*	\$ 2,560
1986	33,958	-
1987	25,970	-
1988	25,745	-
1989	13,505	-
Thereafter	51,660	-
	<u>\$302,968</u>	<u>\$ 2,560</u>

*Includes \$120,000 which may be renegotiated.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 5. Major Vendor

Waterville Estates Village District has contracted with Waterville Estates Association to provide certain clerical and maintenance services on behalf of the Village District. The fee for such services amounted to \$187,680 for 1984.

In addition, Waterville Estates Association performed services on behalf of Waterville Estates Village District, which were not considered to be part of the basic management contract. Fees paid in 1984 for such services amounted to \$4,830.

WATERVILLE ESTATES VILLAGE DISTRICT

DETAILED STATEMENT OF EXPENDITURES,
GENERAL FUND

Year Ended December 31, 1984

Maintenance and management of road system:

Management fee	\$ 75,472
Supplies	8,144
Special projects	16,920
Insurance	3,000
Legal and accounting	1,401
Miscellaneous	566
	<u>\$105,503</u>
Add lease payments budgeted to roads	5,187
	<u>\$110,690</u>

Maintenance and management of water system:

Management fee	\$ 75,472
Electricity	9,217
Repairs, small equipment, supplies	8,181
Insurance	3,000
Legal and accounting	1,401
Telephone	1,078
Miscellaneous	645
	<u>\$ 98,994</u>
Add lease payments budgeted to water	5,187

104,181

Maintenance, parks and commons, and recreational
promotion

	37,736
Debt service on District loans:	
\$85,000 Oshkosh snow fighter	16,934
\$50,000 Water system acquisition	12,100
\$135,000 Water system reconstruction	28,384
\$15,000 Completion water system reconstruction	2,926
\$20,000 Utility dump truck	5,230
\$95,000 Swimming facility	16,753
Interest on tax anticipation notes	4,592
Salaries for District Commissioners	656
Land-lease fee for swimming facility	1
Contingency	538
	<u>\$340,721</u>

VITAL STATISTICS

Births Registered In The Town Of Campton, N.H. For The Year Ending December, 31, 1984

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Resident of Parents	Birthplace Of Father	Birthplace Of Mother
Jan. 16, 1984	Concord	Jesse Howard	M	Wayne H. Blais	Catherine M. Childs	Campton	N. H.	N. Y.
Feb. 1, 1984	Plymouth	Naomi Dawn	F	Donald D. McKinnon	Mary K. Buffington	Campton	N. H.	Mass.
Mar. 21, 1984	Plymouth	Christopher Richard	M	Richard M. Strong	Diane L. Torsey	Campton	N. H.	N. H.
Mar. 29, 1984	Plymouth	Alexander Reed	M	Andrew C. G. Armstrong	Nancy E. Mraz	Campton	N. H.	Maine
Apr. 6, 1984	Concord	Jordan Rebekah	F	James Moore Poyak	Susan Gay Schwanke	Campton	Ohio	Ill.
Apr. 21, 1984	Concord	Laura Lee	F	Robert William Veit	Paulette Wanda Look	Campton	N. Y.	Maine
May 6, 1984	Laconia	Robert Todd	M	Robert B. Moulton	Melissa Henson	Campton	N. H.	N. H.
May 26, 1984	Laconia	Andrew Rogers	M	Alex B. Langsner	Ellen Lou Morehouse	Campton	Conn.	Vt.
June 1, 1984	Laconia	Christopher Anders	M	Jeffrey H. Nielson	Janice E. Pedrin	Campton	Conn.	N. J.
July 4, 1984	Laconia	Emily Sarah	F	Michael J. Martin	Dorothy E. Bell	Campton	N. H.	N. H.
July 13, 1984	Concord	Matthew Wayne	M	Gary W. Benedict	Nancy Ann Davis	Campton	Mass.	Vt.
July 29, 1984	Plymouth	Victoria Grace	F	Jon R. Chapman	Graciela Turruabartes	Campton	N. H.	Mexico
Aug. 18, 1984	Hanover	Christopher Michael	M	Michael F. H. Moon	Pamela L. Clarke	Campton	United Kingdom	N. Y.
Aug. 19, 1984	Laconia	Brian Michael	M	Angelo J. Cavese	Rita A. McNulty	Campton	N. Y.	N. Y.
Aug. 27, 1984	Plymouth	Jon Anthony	M	Michael A. Comito	Brenda I. Inzell	Campton	Pa.	Ma.
Oct. 30, 1984	Laconia	Ashley Elizabeth	F	Richard A. Hautaniemi	Mary E. Curran	Campton	N. H.	Mass.
Oct. 31, 1984	Laconia	Erica Jean	F	Dean H. Huckins	Sandra J. Hamilton	Campton	N. H.	N. H.
Nov. 2, 1984	Plymouth	Daren Michael	M	Michael J. Washburn	Terry Ann Baker	Campton	N. Y.	Colo.
Nov. 14, 1984	Laconia	Amy Christine	F	Mark D. Pendoley	Rosalie J. Uhlman	Campton	Conn.	N. H.
Dec. 1, 1984	Plymouth	Jill Anna	F	Kenneth Sutherland	Sarah F. Mitchell	Campton	Mass.	N. H.

Marriages Registered In The Town Of Campton, N.H. For The Year Ending December, 31, 1984

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Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
Jan. 21, 1984	Plymouth	Jeffrey A. MacKay	Karen L. Losefsky	Robert A. Chase, Justice of the Peace
Feb. 10, 1984	Concord	Edward F. Abbott	Sandra S. Burbank	Elizabeth A. Campbell, Justice of the Peace
Feb. 17, 1984	Ashland	Allen R. MacKay, Jr.	Tamberly A. Bavis	John P. Curran, Justice of the Peace
March 24, 1984	Plymouth	Walter M. Ganley	Yolanda M. Carbonneau	Robert A. Chase, Justice of the Peace
April 14, 1984	Plymouth	Steven L. Bird	Lori A. Noseworthy	Michael L. C. Henderson, Pastor
May 12, 1984	Plymouth	Joseph P. Vaillancourt, Jr.	Noreen A. MacKay	Rev. Roger L. Charbonneau, Pastor
May 26, 1984	Ellsworth	Albert J. Haley	Sally L. Dixon	Rev. Roger P. Cleveland, Pastor
May 27, 1984	Campton	Paul S. Richelson	Patricia M. Gordon	Jeffrey N. Gaudet, Justice of the Peace
June 9, 1984	Campton	Bradley R. Morse	Robin L. Merrill	Clement E. Sutton III, Minister
June 10, 1984	Ashland	Arnold C. Emory	Susan A. Locantore	Paul K. Chase, Jr., Justice of the Peace
June 23, 1984	Holderness	Kenneth A. Cass	Donna Collins	Walter W. Kesler, Minister
June 23, 1984	Campton	Bradley S. McCormack	Elizabeth A. Shaughnessy	Dr. Ward Glenn Gypson, Presbyterian Clergyman

June 30, 1984	Gorham	Thomas P. Dubey	Donna P. Hilliard	James B. Livingston, Minister
June 30, 1984	Campton	Gene C. Meier	Robin E. Fellows	Clement E. Sutton III, Minister
July 8, 1984	Campton	Alfred R. Martin	Vicky A. Mack	Robert A. Chase, Justice of the Peace
Aug. 4, 1984	Plymouth	Joseph R. Cottone	Cindy L. Recupero	Rev. Norman J. Simoneau, Pastor
Aug. 16, 1984	Sargent's Purchase	Douglas A. Blake	Patricia M. Donohue	Kenneth P. Anderson, Justice of the Peace
Aug. 18, 1984	Campton	Roy W. Mardin	Melanie A. Murah	Dr. Ward Glenn Gypson, Presbyterian Clergyman
Aug. 18, 1984	Woodstock	Leroy P. Uhlman III	Leslie M. Fox	Clement E. Sutton III, Minister
Aug. 23, 1984	Campton	Edward A. Khoury	Madel Khoury	Elizabeth J. Somersall, Justice of the Peace
Aug. 26, 1984	West Campton	Joseph D. DeGrace	Lori J. Knowles	Eugene R. Knowles, Justice of the Peace
Sept. 1, 1984	Campton	Ernest Medrano	Kimberly J. Hobart	Daniel L. Peterson, Pastor
Sept. 1, 1984	Plymouth	Jon R. Chapman	Graciela Turrubianes	Robert A. Chase, Justice of the Peace
Sept. 8, 1984	Holderness	Thomas A. Duffield	Viveca Anderson	Dr. Ward Glenn Gypson, Presbyterian Clergyman
Sept. 15, 1984	Plymouth	John C. Haartz	Ann L. Vaillancourt	David E. Baker, Pastor, Plymouth A G

Marriages Cont'd.

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
Sept. 22, 1984	Ashland	Kevin Cochrane	April D. Moulton	Robert A. Chase, Justice of the Peace
Oct. 13, 1984	Campton	Gary G. Mitchell	Keri M. Mills	Michael C. Murphy, Justice of the Peace
Oct. 28, 1984	Campton	Warren E. Howland IV	Paula J. Burrill	Daniel L. Peterson, Pastor
Nov. 14, 1984	Plymouth	Edwin A. Stuckney	Kathleen S. Reynolds	Robert A. Chase, Justice of the Peace
Nov. 30, 1984	Plymouth	James M. Collins	Suzanne J. Grouard	Robert A. Chase, Justice of the Peace
Dec. 29, 1984	Plymouth	Brian G. Young	Karen M. Martin	Michael L. C. Henderson, Pastor

Deaths Registered In The Town of Campton, N.H. For The Year Ending December 31, 1984

Date Of Death	Place Of Death	Name and Surname Of Deceased	Age	Place Of Birth	Male/ Female		Status	Occupation	Name Of Father	Name Of Mother
Jan. 13, 1984	Hanover	Robert J. Kelly	65	Plymouth, NH	M/M	Marital	M/M	Fruit Grower	John Kelly	Alice Fadden
Feb. 15, 1984	Campton	Florence M. Sweet	72	New London, Ct.	F/M	Marital	F/M	Store Employee	John H. Dayton	Carrie Thomas
Feb. 22, 1984	Campton	Florence C. Scully	82	Canada	F/W	Marital	F/W	Motel Proprietor	Edward Burgoyne	Agnes Burgoyne
Feb. 25, 1984	Plymouth	Roland E. Morin	69	Hudson, MA	M/W	Marital	M/W	Minister	F. Ellsworth Morin	Eva Jones Veo
Feb. 25, 1984	Plymouth	Blanche P. Sanborn	83	Campton, NH	F/W	Marital	F/W	Homemaker	George Pulsifer	Lizzie Pulsifer
Feb. 29, 1984	Plymouth	Arthur C. Joyce	70	Quebec	M/W	Marital	M/W	Gauger	Unknown	Emma Joyce
April 7, 1984	Plymouth	Marion D. Downing	68	Runney, NH	F/W	Marital	F/W	Assembly Trans	Willie C. Avery	Florence L. Cross
May 21, 1984	Hanover	George L. Jameson	80	Brookline, MA	M/W	Marital	M/W	Expeditor	Ulysses Jameson	Helen Hankinson
June 26, 1984	Hanover	Arthur L. Smith	46	Campton, NH	M/M	Marital	M/M	Lath Rigger	Arthur Smith, Sr.	Christine Ripley
July 2, 1984	Campton	Percival J. Bolton	73	Worcester, VT	M/W	Marital	M/W	Supervisor	Percival G. Bolton	Jennie Wood
Dec. 11, 1984	Meredith	Doris B. Plaisted	73	Hygate, VT	F/D	Marital	F/D	Registered Nurse	Howard Brusio	Emma Brainard
Dec. 21, 1984	Hanover	Reta E. Avery	77	Thornton, NH	F/M	Marital	F/M	Registered Nurse	William Edgell	Emma Bickford

SCHOOL DISTRICT

CAMPTON SCHOOL DISTRICT OFFICERS

MODERATOR

Lester E. Mitchell, Jr.

CLERK

Kathryn Joyce

SCHOOL BOARD

Susan Johnston

Charles Grand

James Aguiar

TERM EXPIRES

1985

1986

1987

TREASURER

Edith Littlefield

AUDITOR

Dan Desrosiers

SCHOOL NURSE

Martha Aguiar

SUPERINTENDENT OF SCHOOLS

Daniel A. Cabral

ASSISTANT SUPERINTENDENT OF SCHOOLS

Gerald P. Bourgeois, Ed.D.

THE STATE OF NEW HAMPSHIRE

— — — — —

To the inhabitants of the School District of Campton qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said district on the twelfth day of March, 1985 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

Given under our hands at said Campton this 25th day of February, 1985.

SUSAN JOHNSTON
CHARLES GRAND
JAMES AGUIAR
School Board

A true copy of Warrant—Attest:

SUSAN JOHNSTON
CHARLES GRAND
JAMES AGUIAR
School Board

STATE OF NEW HAMPSHIRE

— — — — —

To the inhabitants of the School District in the Town of Campton in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs.

You are hereby notified to meet at the Campton Elementary School in said District on the seventh day of March, 1985, at 7:30 p.m. to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.
- Article 2. To see if the District will vote to raise and appropriate such money as may be required to convert the present part-time music position in the Campton Elementary School to a full-time position. Such money to be used solely for salary and benefits, and not to exceed \$6,500.00 above the present part-time salary.
- Article 3. To see if the District will vote to raise and appropriate \$3,000.00 to construct a parking lot on the school premises.
- Article 4. To see if the District will vote to raise and appropriate such monies as may be required to fund the School Building Needs Committee, such money not to exceed \$5,000.00
- Article 5. To see if the District will vote to create and establish a capital reserve fund for the purpose of land acquisition and to raise and appropriate \$25,000 therefor and to appoint the Campton School Board as the agents of this fund.
- Article 6. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such a contingency fund to meet the cost of anticipated expenses that may arise during the year and, further, to see if the District will appropriate the sum of \$4,800 for this purpose.
- Article 7. To see if the District will vote to authorize the School Board to make application for, accept and expend on behalf of the District, any and all grants or offers or other funds for educational purposes, which may now or hereafter be forthcoming from any federal, state, local governmental, or private agencies.
- Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials,

employees and agents and for the payment of statutory obligations of the District.

Article 9. To transact any other business that may legally come before this meeting.

Given under our hands at said Campton this 20th day of February, 1985.

SUSAN JOHNSTON
CHARLES GRAND
JAMES AGUIAR
School Board

A true copy of Warrant—Attest:

SUSAN JOHNSTON
CHARLES GRAND
JAMES AGUIAR
School Board

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year

July 1, 1983 to June 30, 1984

SUMMARY

Cash on Hand July 1, 1983		\$ 8,973.43
Received from Selectmen	\$718,237.00	
Revenue from State Sources	27,537.48	
Revenue from Federal Sources	724.86	
Received from Tuitions	9,631.42	
Received from all Other Sources	13,009.23	
	<hr/>	
Total Receipts		\$769,139.99
Total Amount Available for		
Fiscal Year		778,113.42
Less School Board Orders Paid		747,622.35
		<hr/>
Balance on Hand June 30, 1984		\$ 30,491.07

EDITH LITTLEFIELD

District Treasurer

July 20, 1984

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Campton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

DANNY DESROSIERS

Auditor

August 30, 1984

DETAILED STATEMENTS OF RECEIPTS

Date	From Whom	Description	Amount
07/07/83	Town of Campton	Approp. -part 83/84	\$ 5,000.00
07/15/83	Campton School H.L.	Helpers Salary	2,513.26
07/15/83	State of N.H.	Tuition	4,506.00
08/26/83	Annemieke Meau	Health Insur.	437.46
09/10/83	Town of Campton	Approp. -part 83/84	35,000.00
09/21/83	State of N.H.	Block Grant	123.32
09/21/83	Annemieke Meau	Health Insur.	48.62
09/21/83	State of N.H.	Sweepstakes	5,155.87
09/23/83	Town of Campton	Approp. -part 83/84	12,000.00
10/06/83	State of N.H.	School Building Aid	1,014.52
10/07/83	Town of Campton	Approp. -part 83/84	156,400.00
10/21/83	State of N.H.	Catastrophic Aid	788.45
10/21/83	Annemieke Meau	Health Insur.	51.38
11/02/83	Town of Campton	Approp. -part 83/84	40,000.00
11/02/83	Denise Burke	Tuition	207.68
11/18/83	State of N.H.	Special Ed.	2,084.50
11/18/83	State of N.H.	School Building Aid	6,873.67
11/18/83	Nat'l Sch. Bd. Assoc.	Refund-overpayment	96.00
11/18/83	State of N.H.	Block Grant	2,200.00
11/18/83	Denise Burke	Tuition	443.68
11/29/83	Town of Campton	Approp. -part 83/84	10,000.00
12/02/83	Annemieke Meau	Health Insur.	45.82
12/06/83	Town of Campton	Approp. -part 83/84	82,000.00
12/16/83	Thornton School Dist.	75% AIS	1,425.20
12/29/83	Town of Campton	Approp. -part 83/84	52,837.00
12/30/83	Town of Campton	½ Forest Reserve	455.04
01/13/84	Ayer Agency	Refund	1,148.00
01/13/84	Ayer Agency	Refund	161.00
01/31/84	Patricia Farley	Lost Check	15.00
02/10/84	Campton School H.L.	Helpers Salary	1,907.88
02/10/84	State of N.H.	Tuition	4,474.06
02/10/84	Town of Campton	Approp. -part 83/84	102,000.00
02/24/84	Amoskeag Nat'l. Bank	NHSBIT Unempl.	1,200.00
03/07/84	Town of Campton	Approp. -part 83/84	35,000.00
03/17/84	State of N.H.	Block Grant	100.00
03/23/84	Waterville Sch. Dist.	25% AIS	475.07
04/04/84	Town of Campton	Approp. -part 83/84	42,000.00
04/20/84	State of N.H.	School Building Aid	6,873.67
04/20/84	State of N.H.	Special Ed.	2,084.50
04/20/84	Waterville Sch. Dist.	Reimb. AIS	240.00
05/04/84	State of N.H.	Gas refund (tax)	238.98
05/08/84	Town of Campton	Approp. -part 83/84	52,000.00
06/01/84	SAU #48	Reimb. Fed. project	150.50
06/01/84	Holderness Sch. Dist.	Reimb. health insur.	194.44

06/01/84	Paul Weeks	Reimb. Damaged book	6.70
06/01/84	Town of Campton	Approp.-part 83/84	35,000.00
06/12/84	Town of Campton	Approp.-part 83/84	20,000.00
06/15/84	Thornton Sch. Dist.	Reimb. health insur.	129.62
06/18/84	Campton School H.L.	Helpers salary	2,763.28
06/18/84	Town of Campton	Approp.-part 83/84	10,000.00
06/27/84	Town of Campton	Approp.-full 83/84	29,000.00
06/29/84	State of N.H.	Nat'l. Forest Res.	269.82
Total Receipts During Year			<hr/> \$769,139.99

CAMPTON HOT LUNCH PROGRAM 1983-1984 FINANCIAL REPORT

Balance on Hand, September 1, 1983	\$ 10,637.73	
Receipts:		
Reimbursements	\$ 13,673.00	
Lunch Money-Children	11,361.00	
Milk Money-Children	5,300.00	
Adult payments	1,661.00	
		<hr/> 31,995.00
TOTAL-Balance on Hand Plus Receipts		<hr/> \$ 42,632.73
Expenditures:		
Food, USDA Deliveries, Milk	\$ 25,775.46	
Expendables	46.82	
Gas	710.00	
Bookkeeping	500.00	
Depreciation of Equipment	1,786.20	
Repairs	278.04	
Salaries	4,671.16	
Substitute Labor	80.00	
		<hr/> 33,847.68
Balance on Hand, September 1, 1984	\$ 8,785.05	
Value of USDA Food Received, Sept. '83-'84		\$ 2,836.00

SUSAN BOWIE
School Lunch Director

BALANCE SHEET—June 30, 1984

Assets

	General	Special Revenue	Food Service
Cash	\$30,491.07	\$	\$ 7,791.00
Interfund Receivables	12.02		
Other Receivables	5,303.64	106.02	4,106.00
Inventories			756.00
	<hr/>	<hr/>	<hr/>
Total Current Assets	\$35,806.73	\$ 106.02	\$12,653.00
	<hr/>	<hr/>	<hr/>
Total Assets	\$35,806.73	\$ 106.02	\$12,653.00

Liabilities and Fund Equity

Interfund Payables		12.02	
Other Payables	1,072.05		
	<hr/>	<hr/>	<hr/>
Total Liabilities	\$ 1,072.05	\$ 12.02	
	<hr/>	<hr/>	<hr/>
Reserve for Encumbrances	210.00	94.00	
Unreserved Fund Balance	34,524.68		12,653.00
	<hr/>	<hr/>	<hr/>
Total Fund Equity	34,734.68	94.00	12,653.00
	<hr/>	<hr/>	<hr/>
Total Liabilities & Fund Equity	\$35,806.73	\$ 106.02	\$12,653.00

ITEMIZATION OF RECEIVABLES

June 30, 1984

Receivable Due From	Amount
State of New Hampshire	\$ 4,247.50
Waterville Valley School District	335.00
State of New Hampshire	721.14
State of N. H. -Food Service	964.00
State of N. H. -Food Service	3,142.00
State of N. H. -Block Grant	106.02
	<hr/>
Total	\$ 9,515.66

ITEMIZATION OF PAYABLES**June 30, 1984**

Vendor	Amount
American Data	\$ 245.00
Gilman Outdoor Equip.	68.65
NH Retirement Sys..	48.68
A.M. Rand & Company	258.57
Chuck Hazen	63.00
Harry Heath	119.40
Michael Martin	134.28
TSA Company	25.55
Strong & Sons	60.00
John Irving	47.00
Kevin McQueeney	1.92
Total	<hr/> \$ 1,072.05

ITEMIZATION OF OUTSTANDING ENCUMBRANCES**June 30, 1984**

Vendor	Amount
Cathy DiCenzo	210.00
SAU #48	94.00
Total	<hr/> \$ 304.00

SCHEDULE OF BONDS AND NOTES**June 30, 1984**

Project Name	Addition	Total
1. Bonds/Notes Outstanding, July 1, 1983	190,000.00	190,000.00
2. Add Bonds/Notes Issued During Year		
3. Less Bonds/Notes Retired During Year	50,000.00	50,000.00
4. Bonds/Notes Outstanding, June 30, 1984	<hr/> 140,000.00	<hr/> 140,000.00

CAMPTON SCHOOL DISTRICT 1985-1986 Budget Data

Accounts	1983-1984		1984-1985		1985-1986	
	Adopted	1983-1984 Expenditures	Adopted	Expenditures To Date	School Dept.	Request
1100 Regular Programs						
-110 Teachers' Salaries	\$148,907.00	\$151,077.41	\$185,083.00	\$ 88,792.40	\$224,795.00	
-211 Health Insurance	9,141.00	12,573.03	16,295.00	11,599.96	23,245.00	
-212 Dental Insurance					1,323.00	
-214 Workmen's Compensation	661.00	685.83	796.00	1,188.56	1,226.00	
-222 Retirement	2,605.00	1,317.90	1,480.00	740.40	1,781.00	
-230 FICA	10,945.00	10,495.09	13,005.00	6,765.06	16,426.00	
-260 Unemployment Insurance	1,790.00	155.88	754.00	433.28	666.00	
-290 Longevity	1,375.00	875.00	2,250.00		6,560.00	
-311 Artists in the Schools	2,500.00	2,685.04	2,500.00	3,410.06	2,500.00	
-440 Repairs & Maint. Service	350.00	1,088.15	350.00	141.98	600.00	
-561 Tuit. other LEA within NH	244,775.00	216,936.70	281,226.00	210,736.89	328,863.00	
-610 Supplies	6,621.00	7,513.51	8,114.00	7,049.11	8,179.00	
-630 Textbooks	1,527.00	1,772.92	1,080.00	1,028.34	1,699.00	
-633 Workbooks	4,000.00	3,707.90	4,000.00	4,116.08	4,055.00	
-640 Student Subs. & Periodicals	394.00	344.02	450.00	464.80	520.00	
-741 New Equipment	482.00	1,496.66	350.00	2,579.49	400.00	
-742 Replacement of Equipment	44.00	1,826.20	35.00	35.00		
-810 Dues (MECC)				125.00	125.00	
TOTAL	436,117.00	414,551.24	517,768.00	339,206.41	622,963.00	

1101	Regular Programs-Substitutes								
	-120 Salaries	2,400.00	5,792.43	3,000.00	2,061.90	4,000.00			
	-214 Workmen's Compensation	11.00	26.11	13.00	19.69	21.00			
	-230 FICA	175.00	399.93	211.00	112.07	284.00			
	-260 Unemployment Insurance	60.00	5.95	25.00	7.04	27.00			
	TOTAL	2,646.00	6,224.42	3,249.00	2,200.70	4,332.00			
1102	Regular Programs-Aides								
	-110 Salaries	10,475.00	5,264.71	8,000.00		10,600.00			
	-214 Workmen's Compensation	46.00	23.80	34.00		56.00			
	-230 FICA	764.00	363.11	562.00		753.00			
	-260 Unemployment Insurance	262.00	5.39	58.00		72.00			
	TOTAL	11,547.00	5,657.01	8,654.00		11,481.00			
1200	Special Programs								
	-110 Salaries	16,125.00	15,810.00	17,700.00	8,421.22	21,350.00			
	-120 Aides, Tutors, Tch. Assts.			2,785.00	3,119.45	3,850.00			
	-211 Health Insurance		540.10	1,556.00	553.04	995.00			
	-212 Dental Insurance					105.00			
	-214 Workmen's Compensation	72.00	71.41	88.00	132.46	134.00			
	-222 Retirement	285.00	136.45	142.00	64.95	164.00			
	-230 FICA	1,195.00	1,092.68	1,440.00	753.93	1,789.00			
	-260 Unemployment Insurance	150.00	16.22	81.00	47.36	74.00			
	-290 Longevity	260.00							
	-390 Other Purchased Prof. & Technical Svcs. (testing)	700.00	2,333.56	1,700.00	1,075.00	1,500.00			

-569 Tuition	31,349.00	30,552.35	33,936.00	16,339.96	23,171.00
-610 Supplies	150.00	172.50	204.00	197.98	21.00
-630 Textbooks	25.00	219.47	68.00	65.57	5.00
-633 Workbooks	50.00	88.03	201.00	131.19	278.00
-741 New Equipment	25.00	64.09			
TOTAL	50,386.00	51,096.86	59,901.00	30,902.11	53,436.00
1410 Co-curricular Activities					
-110 Referees Salaries	384.00	384.00	408.00	408.00	408.00
-120 Coaches Salaries	3,000.00	2,800.00	3,175.00	2,735.00	4,700.00
-130 Class Adv./Play Dir./Etc.	450.00	600.00	550.00		950.00
-214 Workmen's Compensation	15.00	15.37	16.00	23.27	30.00
-222 Retirement	59.00	22.73	30.00	15.81	44.00
-230 FICA	252.00	234.27	262.00	132.45	401.00
-610 Supplies	500.00	560.79	500.00	428.05	600.00
TOTAL	4,660.00	4,617.16	4,941.00	3,742.58	7,133.00
2122 Guidance Services TOTAL					11,163.00
2123 -360 Group Testing (Del.Acct.)				76.57	
2130 -Health Services	400.00	586.86			
2132 -330 Medical Fees (doctor)	100.00	100.00	100.00	100.00	100.00
2134 -110 Nurse's Salary	5,249.00	5,302.00	5,461.00	3,065.50	6,182.00
-214 Workmen's Compensation	23.00	23.90	23.00	35.80	33.00
-230 FICA	383.00	366.46	384.00	203.77	446.00
-260 Unemployment Insurance	131.00	5.44	45.00	12.80	42.00
-290 Longevity				145.00	

-440 Reps. & Maint. Svc. (Aud.)	29.50	30.00	17.50		
-610 Health Supplies	105.00	101.68	100.00	104.17	175.00
-741 New Equipment		26.03			
TOTAL	5,991.00	5,955.01	6,143.00	3,539.54	7,123.00
2150 Speech Pathology & Aud. Svcs.					
2152 -110 Salaries	6,520.00	6,624.00	6,954.00	3,828.68	7,980.00
-211 Health Insurance	726.00	259.25	311.00	553.04	398.00
-212 Dental Insurance					42.00
-214 Workmen's Compensation	29.00	30.13	30.00	44.75	44.00
-222 Retirement	114.00	57.67	56.00	31.25	64.00
-230 FICA	479.00	461.84	489.00	254.71	589.00
-260 Unemployment Insurance	150.00	6.84	58.00	16.00	48.00
-290 Longevity	50.00	50.00	258.00		320.00
-610 Supplies	50.00	54.21	76.00	78.44	30.00
-530 Textbooks					58.00
TOTAL	8,118.00	7,543.94	8,232.00	4,806.87	9,573.00
2190 Other Support Services					
-390 Assemblies	300.00	232.05	300.00	83.35	300.00
-550 Printing (Report Cards)	150.00	68.25	150.00	166.51	150.00
TOTAL	450.00	300.30	450.00	249.86	450.00
2210 -110 Summer Curriculum					
2212 -640 Instructional & Curr. Dev.	241.00	241.00			

2213	(Periodicals, profess. subs.) Instruction Staff Training 270 Course Reimb./Mtngs. etc.	42.00	42.44	42.00	27.92	42.00
	TOTAL	2,783.00	2,945.53	4,042.00	1,788.50	4,042.00
2220	Educ. Media Services					
2221	-111 Aide/Library Assts. Salaries	1,693.00	1,710.00	2,111.00	1,105.50	
	-214 Workmen's Compensation	7.00	7.73	9.00	12.53	
	-230 FICA	123.00	118.81	148.00	71.32	
	-260 Unemployment Insurance	59.00	1.76	18.00	4.48	
2222	-610 Supplies	50.00	42.28	50.00	15.46	75.00
	-630 Books	1,000.00	986.88	1,000.00	858.99	12.50
	-640 Periodicals	315.00	269.96	315.00	293.39	300.00
	-741 New Equipment		150.00			
2223	Audiovisual					
	-610 Supplies		19.96	50.00	75.09	75.00
	-630 Media Software	50.00				
	TOTAL	3,297.00	3,307.38	3,701.00	2,436.75	1,700.00
2310	School Board Services					
2311	-110 Salaries	950.00	950.00	950.00	950.00	1,250.00
	-522 Liability Insurance	510.00	510.00	510.00	510.00	893.00
	-540 Advertising	100.00	67.92	100.00	11.80	100.00
	-580 Travel	50.00	190.00	100.00		300.00
	-640 Periodicals & Prof. Subs.	120.00	96.00	120.00	114.00	120.00
	-810 Dues & Fees	370.00	370.00	648.00	647.50	667.00

2312	-890 Miscellaneous	101.39	15.00		
2313	-120 Clerk/Sec. Salaries	35.00	35.00	86.25	305.00
	110 Dist. Treas. Sal.	450.00	450.00	450.00	550.00
	-523 Fidelity Bond Insurance	30.00	30.00		
	-532 Postage	100.00	140.00	42.20	150.00
	-580 Travel	30.60	20.00		35.00
	-610 Supplies		35.00		
2314	-110 Moderator's Salary	40.00	40.00	40.00	40.00
	-380 Ballot Clerk's & Super. of the Checklist Fees	55.00	55.00		55.00
2315	-550 Ballots, Sch. Dist. Rpts.	1,700.00	2,025.00		2,100.00
2317	-380 Attorney's Fees	400.00	25.50	214.81	200.00
2319	-380 Auditor's Fees	100.00	75.00	75.00	100.00
	-380 Census Taker's Fee	200.00	200.00		300.00
	-610 Census Cards	132.00	110.40		120.00
	TOTAL	5,342.00	5,186.50	3,156.56	7,285.00
2320	Off. of Supt. Services				
2410	-351 School Adm. Unit Exps.	29,913.00	39,492.00	32,491.34	33,279.00
	Office of the Principal				
	-110 Principal & Asst. Prin. Sal.	20,604.00	23,530.00	13,298.20	28,660.00
	-211 Health Insurance	1,815.00	2,100.00	1,493.20	2,688.00
	-212 Dental Insurance				105.00
	-214 Workmen's Compensation	93.00	101.00	150.36	157.00
	-222 Retirement	367.00	188.00	107.73	228.00
	-230 FICA	1,539.00	1,654.00	855.82	2,106.00
	-260 Unemployment Insurance	150.00	58.00	53.76	48.00

-290 Longevity	500.00	500.00	850.00	1,000.00
-440 Repairs & Maint. Svc.	100.00	62.00	100.00	100.00
-532 Postage	350.00	454.90	500.00	500.00
-550 Printing	100.00	185.18	100.00	100.00
-580 Workshops, Travel	600.00	664.75	750.00	800.00
-610 Supplies	250.00	313.96	200.00	200.00
-640 Prof. Subscriptions	60.00	47.00	60.00	65.00

TOTAL	26,528.00	26,729.47	30,191.00	36,757.00
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2490 Other Support Svcs.-Sch. Adm.				
-110 Principal's Off. Staff. Sals.	5,078.00	5,129.00	7,249.00	9,346.00
-211 Health Insurance			2,100.00	2,688.00
-214 Workmen's Compensation	22.00	23.20	31.00	52.00
-230 FICA	370.00	354.75	510.00	699.00
-260 Unemployment Insurance	112.00	5.27	58.00	48.00
-290 Longevity				500.00
-890 Graduation Expenses	300.00	324.89	300.00	300.00

2542 TOTAL	5,882.00	5,837.11	10,248.00	13,633.00
Operation of Buildings			1,354.00	
-110 Custodial Salaries	13,008.00	13,017.10	12,528.00	16,017.00
-211 Health Insurance	1,345.00	1,700.00	2,100.00	2,688.00
-214 Workmen's Compensation	427.00	387.91	446.00	428.00
-230 FICA	948.00	898.58	976.00	1,173.00
-260 Unemployment Insurance	183.00	13.36	69.00	63.00
-290 Longevity				500.00
-420 Water & Sewerage	164.00	160.00	164.00	164.00

-431 Rubbish Removal	375.00	512.00	400.00	311.00	600.00
-440 Reps. & Maint.	2,000.00	3,580.30	2,200.00	2,839.46	3,000.00
-441 Maintenance Contracts	450.00	440.00	450.00	476.00	475.00
-521 Property Insurance	2,280.00	1,453.00	1,496.00	1,303.00	1,453.00
-531 Telephone	1,200.00	3,379.51	1,320.00	662.14	2,086.00
-580 Workshops, Travel	25.00	189.99	100.00	64.40	200.00
-610 Supplies	2,400.00	2,643.88	2,400.00	3,019.15	2,600.00
-652 Electricity	8,500.00	6,758.98	7,500.00	3,761.19	7,650.00
-653 Fuel Oil	15,000.00	8,441.18	11,000.00	2,670.09	7,500.00
-741 New Equipment		507.16		525.85	920.00
TOTAL	48,305.00	44,082.95	44,503.00	26,260.30	47,517.00
2543 Care & Upkeep of Grounds					
-432 Snow Plowing		301.35		50.00	1,250.00
-440 Repairs & Maint. Svcs.	200.00	213.63	200.00	113.29	480.00
-610 Supplies					
TOTAL	200.00	514.98	200.00	163.29	1,730.00
2544 Care & Upkeep of Equipment					
-440 Piano Tuning	40.00	35.00	40.00		40.00
TOTAL	40.00	35.00	40.00		40.00
2552 To and From School					
-513 Cont. Transportation	42,921.00	43,324.56	45,478.00	27,476.69	48,084.00
2553 -513 Special Education	4,086.00	2,945.00	4,090.00	1,740.00	2,100.00

2554	-513 Field Trips	450.00	610.00	900.00	396.00	1,650.00
2555	-513 Athletic Trips	1,100.00	925.00	1,200.00	250.00	1,200.00
2559	-524 Liability Insurance (par.)	130.00		62.00		62.00
	TOTAL	48,687.00	47,804.56	51,730.00	29,862.69	53,096.00
2640	Staff Services					
2649	-224 Retired Personnel-Rtrmt.	500.00	603.55	585.00	292.08	634.00
5100	Debt Service					
	-830 Redemption of Principal	50,000.00	50,000.00	45,000.00	45,000.00	45,000.00
	-840 Interest on Principal	8,510.00	8,510.00	4,995.00	3,330.00	1,665.00
	TOTAL	58,510.00	58,510.00	49,995.00	48,330.00	46,665.00
5240	Food Service					
	-880 Food Service Loan	1,000.00		1,000.00		1,000.00
5241	-110 Food Svc. Director's Sal.	6,659.00	6,726.00	7,130.00	6,569.74	8,250.00
	-211 Health Insurance	1,345.00	1,700.00	2,100.00	1,493.20	2,688.00
	-214 Workmen's Compensation	219.00	126.40	229.00	46.54	226.00
	-230 FICA	486.00	465.18	501.00	264.90	616.00
	-260 Unemployment Insurance	150.00	6.91	58.00	16.64	48.00
	-290 Longevity					500.00
	TOTAL	9,859.00	9,024.49	11,018.00	8,391.02	13,328.00
	Total District Funds	\$760,161.00	\$731,027.29	\$853,441.00	\$560,163.26	\$987,360.00

*Total State & Federal Funds		4,871.00	4,721.84	4,707.00	2,387.01	4,770.00
Grand Total		\$765,032.00	\$735,749.13	\$858,148.00	\$562,550.27	\$992,130.00
2310	-870 Contingency Fund					
	-870 Lights in Resource Room	271.31				
	-870 Stoves in Kitchen (wiring)	293.50				
	-870 Boiler Repair	1,465.00				
	-870 Carpet Repairs	132.97				
	-870 Ren. H. Ec./Sci. Rm	269.07				
TOTAL		2,431.85				
	-870 Window Sh. 1st Gr. Room			350.00		
FEDERAL PROGRAMS						
	Artists in the Schools	2,500.00	2,140.00	2,100.00		2,100.00
	Block Grant	2,171.00	2,312.02	2,407.00	2,387.01	2,400.00
	National Forest Reserve	200.00	269.82	200.00		270.00
	Total	\$ 4,871.00	\$ 4,721.84	\$ 4,707.00	\$ 2,387.01	\$ 4,770.00

CAMPTON SCHOOL DISTRICT 1985-1986 REVENUE DATA

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	1983-84 Actual	1984-85 Adopted	1985-86 Estimated
Unreserved Fund Balance	\$	\$ 34,524.68	\$
Revenue From State Sources			
Sweepstakes	5,155.87	5,305.31	5,200.00
School Building Aid	14,761.86	12,565.69	14,772
Handicapped Aid	4,169.00	4,169.00	4,169.00
Catastrophic Aid	788.45	940.86	
AIS	2,140.27	2,100.00	2,100.00
Revenue From Federal Sources*			
National Forest Reserve	724.86	400.00	500.00
Block Grant	2,406.02	2,494.42	2,400.00
Local Revenue Other Than Taxes			
Tuition	9,004.76	8,000.00	8,800.00
Hot Lunch		1,000.00	1,000.00
Gas Tax Refund	960.12		900.00
Total School Revenues & Credits	40,111.21	71,499.96	39,841.00
District Appropriation	769,832.00	862,948.00	996,930.00
District Assessment	\$	\$791,448.04	\$957,089.00

*Must be same amount as shown on Expenditures side of Budget.

ANNUAL REPORT OF THE SCHOOL NURSE

1984

As school nurse at the Campton Elementary School, I provide a variety of services to the students and faculty.

All students at the school are fully immunized in compliance with the state requirements. The Pemi-Baker Home Health Agency provides free immunization at clinics, and we are able to inform parents of the requirements at pre-school registration.

Grades 1-5 participate in a fluoride rinse program which is sponsored by the State of New Hampshire and involves dry brushing daily with a fluoride rinse once a week. State hygienists come 3 times during the year to check students' teeth.

Screening tests are conducted on all students. Tests include vision, hearing, height, and weight. Color vision is checked on incoming students. Blood pressure and posture are checked in grades 5-8. Referrals are made and followed up on. In some cases, funding is made available by state and local agencies.

Grade 5 students had a physical exam in September conducted by Dr. Steve Elgart.

The school nurse is also responsible for administering the free and reduced lunch program which is federally funded. The school lunch program, run by Susan Bowie, feeds approximately 90% of our students nutritious and excellent meals. A recent implementation is the availability of juice at snack time.

Films and filmstrips were shown to all grades in the areas of good health habits, hygiene, and safety.

Preschool vision and screening was checked at a clinic run by the state in May. Preschool registration was held at the Campton School to meet and register all incoming kindergarteners. The registration involves myself, the kindergarten teacher, a speech pathologist, and the resource room teacher.

Much time is spent with individual students checking medical problems, treating injuries, and discussing health matters. The school nurse is always available as a resource person.

My job is enhanced by the cooperation of all parents, school personnel, and physicians whom I wish to thank.

Respectfully submitted,
MARTHA B. AGUIAR RNMN
School Nurse

SCHOOL BUILDING COMMITTEE

Please review this committee's report elsewhere in this publication.

PROGRAMS

The attendance at the annual Christmas program was the largest ever. Over 200 parents and 200 students were in the facility, and your support is truly appreciated. For the Artist-in-the-Schools program, a poet, Janice McGroary, and a sculptor, Jean Bartoli, have been working with our students. Reading Is Fundamental is an ongoing program which allows us to give each child three inexpensive paperbacks during the year. A new, month-long program known as "I Love To Read" was enthusiastically supported last year by students, faculty, and parents.

Included in the proposed budget are funds for a half-time kindergarten teacher (project enrollment for 1985-86 is 18 students), two first grade teachers, and two second grade teachers. The enrollment projection for first grade is 38 and for second grade is 33. The additional classroom space will be created by having the kindergarten share the library room. If the Chase Library is built, then the kindergarten will have their own room.

One of the school district warrant articles provides for expanding the music program by 40%. This time is needed to provide music classes to our additional first and second grade classes, to provide our 35 band students with one standard 30-minute lesson per week in groups of 2-7, and to provide our 50-member choral program with two periods a week for small group voice lessons. The music program began in 1973-74 as a 3-day per week program with a school enrollment of 164. Since that time, a kindergarten program has been added as well as two additional classes, and our enrollment has increased by 44.5%. Additional time is needed so that an effective program can be maintained.

Our school and community is changing. The topics which are currently being discussed require everyone's input. Please attend this year's meeting.

I'm going to end this report as I did one year ago, for it expresses my personal vision of education and what I believe to be the Principal's mission . . . "Our young people need schooling and the schooling must challenge, nurture, and direct each student according to their potential. I hope that we can work together to accomplish that goal."

Respectfully submitted,
MICHAEL J. MARTIN
Principal

SCHOOL BUILDING NEEDS COMMITTEE REPORT CAMPTON SCHOOL DISTRICT CAMPTON, N.H.

At the March 15, 1984 Campton School District Meeting a committee was voted into existence under Article V with a charge to "study the school building needs of the Campton School District." The Committee was charged to report to the School District Meeting which was adjourned to September 13, 1984 to hear the report. This is that report.

During the six month period the Committee met several times to create this report. The first meeting included a tour of the current facilities and a discussion of the physical plant, the current status of enrollment, curriculum, and a general overview of the situation including the effects that various decisions made by the Library Study Committee and the voters would have on the school situation. Most discussion centered on the possibility of attaching the library to the school and its impact on the entire situation.

COMMITTEE CONCLUSIONS:

1. The Town Library should be built as an addition on the front of the Elementary School in the summer of 1985.
2. This will solve the space problem at the school for one and possibly two years.
3. A budget should be drawn up and funds appropriated at the March 1985 School Meeting to study in more detail and plan the addition of up to four classrooms to the Elementary School.
4. The School District should be prepared to go ahead with this construction as early as the summer of 1986 if conditions dictate it.
5. The School District should seriously consider the purchase of additional, adjacent property for future use.

By the School Building Needs Committee,

KEN SUTHERLAND, *Chairman*

SUSAN JOHNSTON,

School Board Chairperson

CLARENCE PULSIFER,

Chairman of Selectmen

NANCY ALDRICH, *Secretary*

WILLIAM CARGILL

MARY DURGIN

DEBORAH PELLEY, *Alternate*

JOHN DOWNING, *Alternate*

SHARON DAVIS, *Alternate*

MIKE MARTIN, *Principal*

ACTUAL AND ESTIMATED CLASS SIZES
CAMPTON ELEMENTARY SCHOOL

School Year	Births 5 Yrs. Previously	K	1	2	3	4	5	6	7	8	TOT.
78-79	18	24	22	29	26	18	27	14	18	18	196
79-80	12	17	27	27	22	29	21	25	17	20	205
80-81	24	24	22	23	26	25	30	25	27	23	225
81-82	16	29	25	20	23	28	26	27	26	28	232
82-83	17	21	29	22	16	25	25	25	26	26	215
83-84	20	35	23	24	19	17	24	21	25	25	213
84-85	21	28	37	23	24	19	17	25	21	25	219
		36	31	19	26	24	18	26	21	29	230
85-86	22	22	32	35	24	25	19	17	25	23	230
		30									
86-87	37	37	42	30	35	24	25	20	18	25	259
		40									
87-88	23	23	34	40	30	35	25	27	21	18	262
		32									
88-89	27	27	37	33	40	30	35	26	27	21	284
		35									

NOTES:

- 1. In school year 84-85 upper figures were our estimate in June. Lower figures are actual attendance last week Sept. 7.
- 2. In Kindergarten column the upper figure is the old estimate based on births and the lower figure is our new estimate.
- 3. All figures in the last four rows are study committee estimates based on past growth history projected into the future.

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

The demands on today's public education system have never been more challenging. National education commissions are touting excellence as the primary objective of schools. School Administration Unit #48 welcomes the opportunity to entertain these new directions.

In general, the excellence movement and the reforms it has generated could provide the impetus to encourage lawmakers to consider different kinds of legislation. Reform bills in the coming state and federal legislative sessions may tend not to mandate specific action, but instead to offer incentives to spur action by individual school districts. Programs for the gifted and talented, computers, competency based testing for teachers and pupils, school finance reform, and revised elementary and high school standards are receiving considerable attention.

School Administrative Unit #48 achieved regional and state recognition for excellence during 1984. This positive exposure was a direct result of a supportive voting community, an enthusiastic student body, a motivated teaching and support staff, and competent leadership. One of the results of this notoriety was that three of our administrators have accepted opportunities for professional advancement, each in a more lucrative environment. It is anticipated that two more vacancies will be announced prior to May 1, 1985.

I am proud to indicate that in each instance, the administrator has taken advantage of an opportunity to progress in the profession. However, it has placed a tremendous burden on the respective school boards as well as the superintendent's office.

As I have stated in the past, a school cannot exist independently of the community it serves. It exists to reflect the community's aspirations. This administration will continue to demand and reflect quality. Your confidence and cooperation is cherished. It is a major ingredient in our quest for evolving excellence.

Respectfully submitted,
DANIEL A. CABRAL
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1983-1984

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$36,893 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1983-1984 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,300 travel within the Unit was also prorated as stated above.

The salary of \$30,603 for the Assistant Superintendent during 1983-1984 and travel allowance within the Unit of \$1,800 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	16.05	\$ 5,921.33	\$ 369.15	\$ 4,911.78	\$ 288.90
Holderness	18.54	6,839.96	426.42	5,673.80	333.72
Plymouth	37.23	13,735.26	856.29	11,393.50	670.14
Rumney	8.31	3,065.81	191.13	2,543.11	149.58
Thornton	9.33	3,442.12	214.59	2,855.26	167.94
Waterville Valley	6.38	2,353.77	146.74	1,952.47	114.84
Wentworth	4.16	1,534.75	95.68	1,273.08	74.88

SCHOOL CALENDAR 1985-1986

Teacher In-service Days

Wednesday, Thursday, Friday

August 28, 29, 30 1985

Schools Open—First Day Tuesday

September 3, 1985

SCHOOLS CLOSED

Columbus Day	Monday	Oct. 14, 1985
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Teachers' Convention	Friday	Oct. 18, 1985
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Veterans' Day	Monday	Nov. 11, 1985
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Thanksgiving Recess	Thur., Fri.	Nov. 28-29 '85
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Christmas Recess	Mon.- Fri.	Dec. 23-27, '85
	Mon.-Fri.	Dec. 30, 1985
		Jan. 3, 1986

Winter Recess	Mon-Fri.	Feb. 24-
		Feb. 28, 1986

Spring Recess	Mon-Fri.	April 28-
		May 2, 1986

Memorial Day	Friday	May 30, 1986
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Last Day of School	Tuesday	June 24, 1986
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Teacher In-service Days	Weds., Thurs.	June 25, 26 '86
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180 Instructional Days

190 Scheduled Days

**CAMPTON SCHOOL DISTRICT
TEACHER'S SALARIES
1984 - 1985**

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Teacher	Salary	Degree	Number of Yrs. Experience Thru June, 1984
Elaine Batchelder	\$ 16,625	Master's	11 years
Beverly Boggess	17,700	Master's +	12 years
Sandra Carter	17,385	Bachelor's	13 years
Holly Chatterton (60%)	6,810	Bachelor's	2 years
Kathy DiCenzo	14,500	Bachelor's	7 years
James George	15,200	Bachelor's	8 years
Barbara Goodnough (40%)	6,954	Bachelor's	22 years
Alma Grand	12,850	Bachelor's + 15	3 years
Jack Irving	17,350	Master's	10 years
Susan Karsten	17,385	Bachelor's	11 years
Annemieke Meau	12,650	Master's	3 years
Weston Noyes	17,685	Bachelor's + 15	16 years
Sheila Pike	13,500	Bachelor's + 15	5 years
Christine Quimby	10,250	Bachelor's	1 year
Ronald Reynolds (50%)	9,043	Bachelor's + 36	14 years
Michael Martin	23,530	Master's/Science Master's/Business Admin.	12 years

